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Compliments of

JAMES H. DODGE,

City Auditor.

REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR

1901-1902

FEBRUARY 1, 1901, TO JANUARY 31, 1902

(BOTH INCLUDED)

CITY DOCUMENT No. 4

BOSTON
MUNICIPAL PRINTING OFFICE
1902

ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS.

CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1902.

HON. PATRICK A. COLLINS,
Mayor of the City of Boston:

SIR, — In compliance with the provisions of chapter 3, section 24, and chapter 6, section 8, of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1901, and ending January 31, 1902, together with the details of debt and property.

Respectfully submitted,

JAMES H. DODGE,
City Auditor and
Auditor of the County of Suffolk.

The Balance in the treasury January 31, 1901, was			$3,245,380 69
The receipts during the year have been as follows:			
On City account —			
From City Collector,		$32,756,505 58	
Board of Commissioners of Sinking Funds, for redemption and cancellation of debt,		7,628,356 70	
Temporary loan in anticipation of taxes,		6,500,000 00	
Sales of bonds:			
On City account,		5,971,200 00	
Water Works Fund, Interest,		297,121 38	
Interest on bank deposits:			
General account,	$42,209 56		
Franklin Trades School Fund,	7,911 92		
Wyman Building Fund,	1,045 33		
John Foster Trust Fund,	581 55		
		51,748 36	
Carried forward,		$53,204,932 02	$3,245,380 69

Brought forward,			$53,204,932 02	$3,245,380 69
Pay-roll tailings, on City account,			12,153 19	
Trust Funds:				
Public Library:				
Abram E. Cutter Fund,		$4,000 00		
Samuel E. Sawyer Bequests:				
Horace Mann School,	$77 00			
Marcella-street Home,	77 00			
		154 00		
Schools:				
Teachers' Waterston Fund, Interest,		82 67		
			4,236 67	
Tax titles, etc.,			1,773 22	
Sidewalk assessments, tailing account,			643 87	
				53,223,738 97
On account of the County of Suffolk:				
From City Collector,			$232,831 52	
Pay-roll tailings,			982 72	
				233,814 24
				$56,702,933 90

The payments have been as follows:

On City account — on drafts,			$40,788,427 08	
To State:				
Metropolitan water tax,	$1,169,105 62			
State tax,	632,240 00			
National bank taxes,	542,605 45			
Liquor license revenue,	357,370 25			
Abolishment of grade crossings,	179,251 25			
Metropolitan Sewer Assessment,	126,662 23			
Armory loan,	34,223 15			
Corporation tax,	30,152 75			
		$3,071,610 70		
Board of Commissioners of Sinking Funds:				
Water Works Fund,	$7,768,948 80			
Revenue collected,	141,377 29			
		7,910,326 09		
Investment of Trust Funds:				
Schools:				
Teachers' Waterston Fund,	$4,800 00			
Gibson School,	2,100 00			
Cemeteries:				
Mount Hope,	4,000 00			
Evergreen,	1,000 00			
Dorchester North,	200 00			
Public Library:				
Abram E. Cutter,	4,000 00			
		16,100 00		
Carried forward,		$10,998,036 79	$40,788,427 08	$56,702,933 90

Brought forward,			$10,998,036 79	$40,788,427 08 $56,702,933 90
Refunds:				
Liquor licenses,	$7,800 00			
Taxes,	5,175 53			
Water-rates,	1,621 60			
Street watering assessments,	79 03			
Sewer assessments, etc.,	60 00			
Tuition of non-resident pupils,	30 10			
		14,766 26		
Residue tax sales,		11,923 42		
Pay-roll tailings on City account,		10,619 66		
Old claims on City account,		2,596 09		
Duplicates and overpayments,		1,338 36		
Tax titles, etc.,		236 94		
Sidewalk assessments, tailing account,		112 44		
			11,039,629 96	
			$51,828,057 04	
On County account:				
Amounts allowed by the Auditor of the County:				
General payments,			$1,469,563 45	
Special payments:				
Pay-roll tailings,		$860 13		
Fines paid to complainants,		452 30		
Allowance for non-support,		198 00		
Bounty for destruction of seals,		33 00		
Term fees and travel, paid by order of court,		5 33		
			1,548 76	
			$1,471,112 21	
On drafts and allowances of City and County Auditor,			$42,257,990 53	
Special payments,			11,041,178 72	
				53,299,169 25
Balance in Treasury, January 31, 1902,				$3,403,764 65
Drafts drawn by City Auditor and approved by Mayor,				$40,790,210 02
Amounts allowed by the County Auditor,				1,469,587 45
				$42,259,797 47
Add special payments, detailed above:				
On City account,			$11,039,629 96	
County account,			1,548 76	
				11,041,178 72
				$53,300,976 19

Payments by Treasurer:			
On City account,		$51,828,057 04	
County account,		1,471,112 21	
		$53,299,169 25	
Add amount drawn by Auditor but not paid:			
On City account,	$1,782 94		
County account,	24 00		
		1,806 94	
			$53,300,976 19

The balance in the treasury is made up of the following items:

Balances of appropriations carried to accounts of 1902–1903,			$3,181,277 01
Less advances, Abolishment of grade crossings,			22,996 21
			$3,158,280 80
Residue from tax sales, etc.,			17,884 91
School Committee:			
Balance of appropriations,	$18,832 45		
Excess of revenue,	2,350 80		
			21,183 25
Protested assessments:			
Street construction,	$34,690 36		
Sewer "	6,437 94		
Sidewalk "	100 26		
Blue Hill and other avenues,	5,668 29		
South Union Station,	39,657 69		
Sewerage works,	4,015 74		
			90,570 28
Pay-roll tailings:			
On City account,	$19,165 23		
County account,	2,621 64		
			21,786 87
Duplicates and overpayments,			14,516 20
Cash belonging to Trust Funds:			
Gibson School,	$15 43		
Mount Hope Cemetery,	435 07		
Daniel Preston Lot,	381 15		
Evergreen Cemetery,	19 50		
City Hospital,	250 00		
Public Library,	92 10		
Dorchester South Cemetery,	198 00		
Samuel E. Sawyer bequests,	178 68		
Dorchester North Burial-ground,	32 50		
			1,602 43
Old claims,			7,537 05
New England Sanitary Product Co., guarantee fund,			5,000 00
Cash belonging to the Board of Commissioners of Sinking Funds,			56,848 67
Sidewalk assessments, repayment of, tailing account,			2,688 15
Bay State Gas Company, guarantee fund,			1,328 00
Naturalization fees,			1,316 50
Debt due and not called for,			1,000 00
Tax titles,			1,983 32
Franklin Park betterments, repayment of,			238 22
			$3,403,764 65

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking Funds and from taxes, the following amount of debt:

City loans matured:	
Bearing 3 per cent. interest,	$1,325,000 00
" 3½ " " "	4,697,000 00
" 4 " " "	998,000 00
County Loans matured, bearing 3 per cent. interest,	17,000 00
Cochituate Water Loans:	
Bearing 3½ per cent. interest,	272,000 00
" 4 " " "	182,000 00
" 5 " " "	39,000 00
" 6 " " "	19,000 00
" 5 " " " (£19,800 sterling),	96,356 70
	$7,645,356 70

The following shows the amount, rate of interest, and term of the debt issued:

	10 years.	20 years.	30 years.	40 years.	Total.
3½ per cent.,	$220	$509,600	$2,150,000	210,000	$2,869,820
3 " "	75,080	835,500	1,884,800	306,000	3,101,380
					$5,971,200

All of the debt issued during the year was taken at par by the Board of Commissioners of Sinking Funds or various trust funds.

RIGHT TO BORROW IN 1902.

City of Boston,
Board of Commissioners of Sinking Funds,
City Hall, January 6, 1902.

Hon. Patrick A. Collins,

Mayor of the City of Boston:

Sir, —In accordance with the provisions of Chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year, within the debt limit established by law, is $3,792,546.16, as per schedule annexed.

Respectfully,

Nathaniel J. Rust,
Edward H. Dunn,
Chas. H. Allen,
Frank G. Webster,
Joseph H. O'Neil,
Ubert K. Pettingill,
Board of Commissioners of Sinking Funds.
G. U. Crocker, *City Treasurer.*
James H. Dodge, *City Auditor.*

Total Debt, City and County,			$79,843,172 28
Less special loans (outside of limit),		$33,139,000 00	
Cochituate Water Debt,		11,351 917 28	
County Debt (outside of limit),		2,921,000 00	
			47,411,917 28
			$32,431,255 00
Sinking-Funds,		$30,478,227 18	
Less Cochituate Water Sinking-Fund,	$10,442,964 33		
Special Loan Sinking Funds,	8,046,962 84		
County Court House Sinking-Fund,	677,663 50		
		19,167,590 67	
			11,310,636 51
Debt, excluding debts outside of limit, and deducting Sinking-Funds for said debt,			$21,120,618 49

Two and one-half per cent. on $1,114,501,306, average valuation for three years, less abatements,	$27,862,532 65
Debt as above,	21,120,618 49
Right to borrow, under Chapter 312, Acts of 1885, amended by Chapter 399, Acts of 1900, January 1, 1902,	$6,741,914 16
April 1, 1902, interest on investments,	123,634 75
May 30, 1902, " " "	4,470 00
July 1, 1902, " " "	43,659 75
October 1, 1902, " " "	117,634 75
" " " debt paid from appropriation,	17,000 00
November 1, 1902, appropriation for debt,	978,654 00
" 30, 1902, interest on investments,	4,470 00
January 1, 1903, " " "	43,659 75
" 1, 1903, " " bank deposits,	53,500 00
	$8,128,597 16
Less loans authorized, but not issued (inside limit),	4,336,051 00
	$3,792,546 16

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1901, was,	$81,629,128 98
Add amount of bonds issued on account of City during the year, 1901–1902,	5,971,200 00
	$87,600,328 98
Less amount of *funded* debt paid during the year 1901–1902,	7,645,356 70
Total funded debt, January 31, 1902,[1]	$79,954,972 28
Total debt, January 31, 1901,	$81,629,128 98
Total debt, January 31, 1902,	79,954,972 28
Showing a *decrease* of the debt in 1901–1902,	$1,674,156 70

The indebtedness, as stated above, is classified as follows:

City Debt,	$65,104,055 00
County Debt,	3,499,000 00
Cochituate Water Debt,	11,351,917 28
Total as above,	$79,954,972 28

The Means on Hand for Paying the Debt.

Sinking-Funds in charge of the Board of Commissioners of Sinking-Funds,	$30,503,853 02
Sidewalk, Sewer and Street Construction Assessments and Betterments, payments on which are made to the Board of Commissioners of Sinking-Funds,	2,298,033 74
Cash in Treasury,	1,000 00
Total redemption means, January 31, 1902,	$32,802,886 76
Total redemption means, January 31, 1901,	30,243,365 54
Increase of means in 1901–1902,	$2,559,521 22

The Debt of the City and County, Less Means for Paying It.

Total debt of all descriptions of the City of Boston and County of Suffolk, January 31, 1902,	$79,954,972 28
Total means on hand for paying the same, January 31, 1902,	32,802,886 76
The debt, less means, January 31, 1902,	$47,152,085 52
The debt of the City and County, less the means for paying the same January 31, 1902,	$47,152,085 52
The debt, less means, January 31, 1901,	51,385,763 44
A decrease of the debt, less means for paying the same,	$4,233,677 92

[1] The City Treasurer has $1,000 in treasury to redeem debt due but not presented for payment.

City and County Debt, exclusive of Cochituate Water Debt,	$68,603,055 00
Sinking-Funds, and cash in treasury for its payment,	20,082,403 25
	$48,520,651 75
Betterments, etc., pledged for payment of debt,	2,298,033 74
City and County Debt, exclusive of Water Debt, less means for paying,	$46,222,618 01
Cochituate Water Debt,	$11,351,917 28
Cochituate Water Sinking-Fund,	10,422,449 77
Water Debt, less means for paying,	$929,467 51

The following tables show the valuation, average valuation less abatements, appropriation orders, tax warrant, and rate of taxation since 1885:

YEAR.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1885.....	$685,579,072	$661,011,076	$10,608,100	$8,999,648 13	$12 80
1886.....	710,621,335	670,035,172	10,553,690	9,249,927 95	12 70
1887	747,642,517	678,763,000	11,654,094	10,249,778 23	13 40
1888.....	764,452,548	694,078,430	11,450,307	10,484,889 14	13 40
1889.....	795,433,744	711,071.286	11,725,241	10,507,804 80	12 90
1890.....	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891.....	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892.....	893,975,704	790,036,144	13,600,420	11,805,404 08	12 90
1893.....	924,093,751	819,313,202	13,465,627	12,107,046 64	12 80
1894.....	928,109,043	850,076,262	13,391,754	12,157,649 57	12 80
1895.....	951,367,928	876,794,390	14,013,043	12,459,772 38	12 80
1896.....	981,269,914	902,579,136	14,544,461	12,953,897 60	12 90
1897.....	1,012,582,209	927,838,628	15,329,646	13,471,081 19	13 00
1898.....	1,036,099,418	951,638,949	16,742,024	14,405,234 13	13 60
1899.....	1,089,736,252	974,536,062	16,863,292	14,596,625 72	13 10

YEAR.	Valuation May 1.	Average Valuation for 3 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1900.....	$1,129,175,832	$1,039,316,493	$19,521,828 56	$16,928,136 83	$14 70
1901.....	1,152,505,834	1,076,710,367	19,928,976 24	17,512,814 14	14 90
1902.....	.....	1,114,501,306	.....	.....	.....

REGULAR DEPARTMENT APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902.	Loans issued in 1901-1902.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
Art Department				$15 90	$15 90	$15 90		
Assessing Department				185,927 31	185,927 31	185,927 31		
Auditing Department				42,633 42	42,633 42	42,633 42		
Bath Department:								
Department Expenses		$7,683 95		140,755 06	148,439 01	148,439 01		
Tyler Street Gymnasium				4,244 94	4,244 94	4,244 94		
Board of Aldermen:								
Salaries				21,800 00	21,800 00	21,800 00		
Contingent Expenses		2,974 61		17,462 81	20,437 42	20,437 42		
Building Department:								
Department Expenses				102,599 03	102,599 03	102,599 03		
Board of Appeal				1,978 65	1,978 65	1,978 65		
Cemetery Department		2,982 75		65,000 00	67,982 75	67,892 07		$90 68
City Clerk Department				51,000 00	51,000 00	50,445 35		554 65
City Council:								
City Council Proceedings	$13,306 70			20,100 00	33,406 70	24,494 87	$8,911 83	
Incidental Expenses				14,127 64	14,127 64	14,127 64		
City Debt Requirements:								
City Debt				1,718,152 00	1,718,152 00	1,718,152 00		
Interest	138,416 18			2,080,000 00	2,218,416 18	2,127,638 62	60,749 57	30,027 99
City Messenger Department				35,000 00	35,000 00	35,000 00		
Clerk of Committees Department:								
Department Expenses				15,238 40	15,238 40	15,237 40		1 00
Reference Library				239 50	239 50	239 50		
Collecting Department				119,072 96	119,072 96	119,072 96		
Common Council:								
Salaries of Councilmen				22,320 00	22,320 00	22,320 00		
Contingent Expenses				2,577 69	2,577 69	2,577 69		
Salaries of Clerk and Assistants				5,096 84	5,096 84	5,096 84		
Carried forward	$151,722 88	$13,641 31		$4,665,342 15	$4,830,706 34	$4,730,370 62	$69,661 40	$30,674 32

REGULAR DEPARTMENT APPROPRIATIONS. — *Continued.*

Object of Appropriations.	Balances from 1900–1901, and Transfers.	Revenue received during 1901–1902.	Loans issued in 1901–1902.	Appropriations, 1901–1902, and Transfers.	Total Credits.	Expenditures for 1901–1902.	Balances to 1902–1903.	Balances remaining in Treasury.
Brought forward	$151,722 88	$13,641 31		$4,665,342 15	$4,830,706 34	$4,730,370 62	$69,661 40	$30,674 32
Election Department		12,520 93		130,000 00	142,520 93	141,994 98		525 95
Engineering Department				85,700 00	85,700 00	85,667 26		32 74
Fire Department		21,122 75		1,265,500 00	1,286,622 75	1,285,790 95		831 80
Health Department	2,500 00	7,933 19		191,279 11	201,712 30	201,712 30		
Hospital Department		1,991 50		443,300 00	445,291 50	445,291 50		
Children's Institutions Department:								
Placing-out and Office Division				94,358 67	94,358 67	94,358 67		
Marcella-street Home				1,020 73	1,020 73	1,020 73		
Parental School				44,020 60	44,020 60	43,996 30		24 30
House of Reformation				41,500 00	41,500 00	41,476 53		23 47
Insane Hospital Department:								
Boston Insane Hospital				125,000 00	125,000 00	125,000 00		
Insane in State Institutions				207,627 63	207,627 63	207,627 63		
Institutions Registration Department				22,662 50	22,662 50	22,662 50		
Pauper Institutions Department:								
Boston Almshouse and Hospital, Long Island,				114,681 89	114,681 89	114,644 62		37 27
Almshouse, Charlestown				14,000 00	14,000 00	13,989 95		10 05
Pauper expenses				1,663 83	1,663 83	1,663 83		
Office expenses				3,940 63	3,940 63	3,940 63		
Steamer "John Howard"				7,000 00	7,000 00	6,921 89		78 11
Steamer "J. Putnam Bradlee"				20,600 00	20,600 00	19,252 65		1,347 35
Lamp Department				770,424 68	770,424 68	770,424 68		
Law Department				44,565 61	44,565 61	44,565 61		
Library Department		2,952 29		302,000 00	304,952 29	304,952 29		
Market Department				9,317 56	9,317 56	9,317 56		
Mayor:								
Office Expenses, etc				31,514 21	31,514 21	31,514 21		
Public Celebrations		269 77		37,783 69	38,053 46	38,053 46		
Carried forward	$154,222 88	$60,431 74		$8,674,803 49	$8,889,458 11	$8,786,211 35	$69,661 40	$33,585 36

REGULAR DEPARTMENT APPROPRIATIONS. — *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902.	Loans issued in 1901-1902.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
Brought forward	$154,222 88	$60,431 74	..	$8,674,803 49	$8,889,458 11	$8,786,211 35	$69,661 40	$33,585 36
Music Department		50 00		17,891 98	17,941 98	17,941 98		
Overseeing of the Poor Department				123,903 16	123,903 16	121,900 89		2,002 27
Park Department		6,340 35		191,800 00	198,140 35	198,022 24		118 11
Police Department		66,950 94		1,687,200 00	1,754,150 94	1,754,150 94		
Printing Department	11,265 57	145,483 90		43,500 00	200,249 47	188,361 17	11,888 30	
Public Buildings Department:								
General Expenses		24,411 69		284,000 00	308,411 69	308,411 69		
Ambulance Station				6,241 78	6,241 78	6,241 78		
Public Grounds Department				132,759 62	132,759 62	132,759 56		06
Registry Department				42,000 00	42,000 00	41,945 90		54 10
Reserve Fund		8,406 46		93,294 56	101,701 02	101,543 90		157 12
School Committee								
Department Expenses				2,855,630 24	2,855,630 24	2,836,807 34		18,822 90
School Buildings				329,600 00	329,600 00	329,590 45		9 55
Sinking-Funds Department				2,577 76	2,577 76	2,577 76		
Soldiers' Relief Department				234,296 89	234,296 89	234,296 89		
Statistics Department				13,471 30	13,471 30	13,471 30		
Street Department:								
Central Office				24,999 83	24,999 83	24,999 83		
Bridge Division	3,288 60	471 06		167,106 52	170,866 18	170,866 18		
Cambridge Bridges Division				18,394 97	18,394 97	18,394 97		
Ferry Division		3,113 93		245,640 13	248,754 06	248,754 06		
Paving Division		14,430 25		916,919 27	931,349 52	931,349 52		
Sanitary Division				623,000 50	623,000 50	623,000 50		
Sewer Division		962 47		344,706 58	345,669 05	345,669 05		
Street Cleaning Division				356,445 72	356,445 72	356,445 72		
Watering Division				164,259 36	164,259 36	164,259 36		
Street Laying-Out Department				36,000 00	36,000 00	35,763 81		236 19
Carried forward	$168,777 05	$331,052 79		$17,630,443 66	$18,130,273 50	$17,993,738 14	$81,549 70	$54,985 66

REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

Object of Appropriations.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902.	Loans issued in 1901-1902.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
Brought forward	$168,777 05	$331,052 79		$17,630,443 66	$18,130,273 50	$17,993,738 14	$81,549 70	$54,985 66
Treasury Department				50,358 07	50,358 07	50,358 07		
Weights and Measures Department				25,970 00	25,970 00	25,944 84		25 16
Wire Department				60,000 00	60,000 00	60,000 00		
County of Suffolk:								
County of Suffolk		4,151 08		746,884 39	751,035 47	751,035 47		
County Debt				60,403 00	60,403 00	60,403 00		
County Interest				126,190 00	126,190 00	126,102 50	87 50	
Penal Institutions Department:								
House of Correction, Deer Island				159,600 00	159,600 00	159,171 06		428 94
House of Correction, South Boston				90,000 00	90,000 00	88,093 88		1,906 12
Office Expenses				22,500 00	22,500 00	22,494 73		5 27
	$168,777 05	$335,203 87		$18,972,349 12	$19,476,330 04	$19,337,341 69	$81,637 20	$57,351 15

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received dur. ing 1901-1902, and Transfers.	Loans issued in 1901-1902, and Transfers.	Appropria-tions, 1901-1902, and Transfers.	Total Credits.	Expendi-tures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
Bath Department:								
Bath-house for women, K-street beach	$3,244 96				$3,244 96	$3,244 96		
Bathing Establishment, Ward 15	848 08				848 08		$848 08	
Commonwealth Park Improvements.*								
L-street bath, new building			$59,958 54		59,958 54	59,958 54		
Public Landing, Mystic Playground.*								
Cemetery Department:								
Lot for Spanish War Veterans				$2,500 00	2,500 00	2,500 00		
Mt. Hope Cemetery, additional land			14,733 76		14,733 76	14,733 76		
Mt. Hope Cemetery, sheds, etc			25,000 00		25,000 00	16,609 24	8,390 76	
City Loans, Redemption of		$7,628,356 70			7,628,356 70	7,628,356 70		
Damages by Dogs, etc		2,870 15			2,870 15	2,870 15		
Fire Department:								
Engine-house 20, enlargement and equipment			20,000 00		20,000 00	16,104 44	3,895 56	
Engine-house and site, Warren avenue	17,101 12				17,101 12	17,101 12		
Ladder-house, Ward 13			45,000 00		45,000 00	26,869 13	18,130 87	
Site and engine-house, East Boston		13,321 00	37,000 00		50,321 00	19,906 70	30,414 30	
John Foster Trust Fund	31,357 14	581 55			31,938 69	5,000 00	26,938 69	
Franklin Trades School Fund	376,143 63	7,911 92			384,055 55	79 49	383,976 06	
George B. Hyde Bequest	1,915 95	80 00			1,995 95		1,995 95	
Carried forward	$430,610 88	$7,653,121 32	$201,692 30	$2,500 00	$8,287,924 50	$7,813,334 23	$474,590 27	

*All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902, and Transfers.	Loans issued in 1901-1902, and Transfers.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
Brought forward	$430,610 88	$7,653,121 32	$201,692 30	$2,500 00	$8,287,924 50	$7,813,334 23	$474,590 27	
Health Department:								
Completion of Morgue, etc., North Grove street			30,000 00		30,000 00	14,843 07	15,156 93	
Hospital Department:								
Brick wall, grading, etc.			13,000 00		13,000 00	10,927 42	2,072 58	
Corridor to connect Nurses' Home			9,500 00		9,500 00	9,500 00		
Elevator			4,000 00		4,000 00	4,000 00		
Hospital Buildings, improvements	604 30	995 00	68,000 00		69,599 30	24,961 49	44,637 81	
New Buildings, City Hospital	40 02				40 02	40 02		
New ward for isolated patients			50,000 00		50,000 00	13,963 04	36,036 96	
Relief station, completing and equipping			40,000 00		40,000 00	3,247 09	36,752 91	
Surgical Out-Patient Department building			50,000 00		50,000 00	22,556 38	27,443 62	
Wyman Building Fund	87,191 21	1,045 33			88,236 54	88,236 54		
Insane Hospital Department:								
Land and buildings			60,000 00		60,000 00	54,228 35	5,771 65	
Children's Institutions Department:								
Parental School, land and buildings			40,000 00		40,000 00	35,262 27	4,737 73	
Rainsford Island, permanent improvements			14,000 00		14,000 00	5,175 46	8,824 54	
Pauper Institutions Department:								
Almshouse, Long Island, barn, improvements in	2,985 96				2,985 96	1,476 47	1,509 49	
Buildings, etc., Long Island.*								
Coal-sheds, Long Island			4,000 00		4,000 00		4,000 00	
Completion of bakery, etc., Long Island			10,000 00		10,000 00	4,309 87	5,690 13	
Fire-escapes, Almshouse, Charlestown			2,050 06		2,050 06	2,050 06		
Fire-hose, steamer "John Howard"				1,500 00	1,500 00	1,500 00		
New wing, hospital, Long Island			30,000 00		30,000 00	6,357 03	23,642 97	
Nurses' Home, Long Island	200 00		21,949 94		22,149 94	10,414 52	11,735 42	
Carried forward	$521,632 37	$7,655,161 65	$648,192 30	$4,000 00	$8,828,986 32	$8,126,383 31	$702,603 01	

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901 and Transfers.	Revenue received during 1901-1902 and Transfers.	Loans issued in 1901-1902 and Transfers.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
Brought forward	$521,632 37	$7,655,161 65	$648,192 30	$4,000 00	$8,828,986 32	$8,126,383 31	$702,603 01	
Laying out and construction of Highways	235,014 56	138,709 18	100,000 00		473,723 74	427,308 67	46,415 07	
Payments to date:								
Street Commissioners $63,926.62								
Street Construction 10,815.63								
Sewer Construction 4,498.02								
Land Damages 65,321.67								
Interest on Debt 282,746.73								
Laying out and construction of Highways (Chap. 443, Acts 1899):								
Brighton	51,800 55				51,800 55	4,975 89	46,824 66	
Payments to date:								
Street Construction $1,226.35								
Land Damages 3,749.54								
Dorchester	52,945 85		20,000 00		72,945 85	58,470 95	14,474 90	
Payments to date:								
Street Construction $2,173.91								
Land Damages 56,297.04								
East Boston	133,936 23				133,936 23	65,572 24	68,363 99	
Payments to date:								
Street Construction $2,254.21								
Land Damages 63,318.03								
Roxbury and West Roxbury	52,527 22				52,527 22	11,266 99	41,260 23	
Payments to date:								
Street Construction $1,263.99								
Land Damages 10,003.00								
Laying out and construction of Highways (Chap. 478, Acts 1900)			900,000 00		900,000 00	808,292 04	91,707 96	
Payments to date:								
Street Construction $499,848.57								
Sewer Construction 308,443.47								
Carried forward	$1,047,856 78	$7,793,870 83	$1,668,192 30	$4,000 00	$10,513,919 91	$9,502,270 09	$1,011,649 82	

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1900–1901, and Transfers.	Revenue received during 1901–1902, and Transfers.	Loans issued in 1901–1902, and Transfers.	Appropriations, 1901–1902, and Transfers.	Total Credits.	Expenditures for 1901–1902.	Balances to 1902–1903.	Balances remaining in Treasury.
Brought forward	$1,047,856 78	$7,793,870 83	$1,668,192 30	$4,000 00	$10,513,919 91	$9,502,270 09	$1,011,649 82	
Construction of Highways already laid out			100,000 00		100,000 00	31,132 35	68,867 65	
Payments to date:								
Street Construction $15,830.49								
Sewer Construction 15,301.86								
Blue Hill and other avenues (Chap. 334, Acts 1895, and Chap. 236, Acts 1898)	83,807 72				83,807 72	45,369 81	38,437 91	
Payments to date:								
Street Construction $40,380.45								
Land Damages 4,989.36								
Charlestown street (Chap. 346, Acts 1897)	55,059 55		317,000 00		372,059 55	346,469 71	25,589 84	
Library Department:								
Branch Library, Broadway Extension, improvements	587 79				587 79	587 79		
Branch Library, Charlestown:								
Estate			15,000 00		15,000 00		15,000 00	
Alterations and completion			15,000 00		15,000 00		15,000 00	
Library Building, Dartmouth street	76,827 94				76,827 94	5,500 00	71,327 94	
Library Building, Dartmouth street, furnishing	4,821 81				4,821 81		4,821 81	
Library Department, Trust Funds Income	7,559 69	11,803 96			19,363 65	13,768 02	5,595 63	
Park Department:								
Public Parks	23,139 91	9,573 45	100,485 24		133,198 60	133,129 60	69 00	
Payments to date:								
Construction $90,980.52								
Land 42,149.08								
Public Park Lands	89 75				89 75		89 75	
Billings Field, construction			10,000 00		10,000 00	6,750 24	3,249 76	
Chestnut Hill Park	17,234 60				17,234 60	3,449 81	13,784 79	
Carried forward	$1,316,985 54	$7,815,248 24	$2,225,677 54	$4,000 00	$11,361,911 32	$10,088,427 42	$1,273,483 90	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902, and Transfers.	Loans issued in 1901-1902, and Transfers.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
Brought forward	$1,316,985 54	$7,815,248 24	$2,225,677 54	$4,000 00	$11,361,911 32	$10,088,427 42	$1,273,483 90	
Fellows-street playground, construction	365 34				365 34	365 34		
Gymnasium, Ward 10.*								
North Brighton Playground, construction	3,454 39				3,454 39	3,454 39		
Playgrounds	49,731 57				49,731 57	19,161 65	30,569 92	
Speedway, Franklin Field			25,000 00		25,000 00		25,000 00	
Strandway, purchase of land and construction of			50,000 00		50,000 00	15,380 77	34,619 23	
Phillips Street Fund, Income	2,799 80	1,200 00			3,999 80		3,999 80	
Police Department:								
Police Charitable Fund, Income	824 43	8,640 50			9,464 93	8,158 50	1,306 43	
Stable, Boylston street	25,000 00				25,000 00	24,201 55		$798 45
Public Buildings Department:								
Ambulance station and equipment, South Boston	14 64		4,000 00		4,014 64	4,014 64		
Curtis Hall, reconstruction			5,000 00		5,000 00	5,000 00		
Grounds for Target Practice, etc			25,000 00		25,000 00	25,000 00		
Municipal Building and site, Upham's Corner			35,000 00		35,000 00	20,256 53	14,743 47	
Municipal Building, Ward 23			16,000 00		16,000 00	12,122 00	3,878 00	
Old Town Hall, Dorchester, reconstruction			2,952 40		2,952 40	2,952 40		
Repairs on buildings, Fire Department.*								
Repairs on buildings, House of Reformation.*								
Carried forward	$1,399,175 71	$7,825,088 74	$2,388,629 94	$4,000 00	$11,616,894 39	$10,228,495 19	$1,387,600 75	$798 45

*All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902, and Transfers.	Loans issued in 1901-1902, and Transfers.	Appropriations, 1901-1902, and Transfers.	Total Credits.	Expenditures for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
Brought forward	$1,399,175 71	$7,825,088 74	$2,388,629 94	$4,000 00	$11,616,894 39	$10,228,495 19	$1,387,600 75	$798 45
Repairs on buildings, Parental School.*								
Repairs on buildings, Insane Hospital Department.*								
Repairs on buildings, Boston Almshouse and Hospital, Long Island.*								
Repairs on buildings, Charlestown Almshouse.*								
Repairs on buildings, Paving Division.*								
Repairs on buildings, Sanitary Division.*								
Repairs on buildings, Sewer Division.*								
Repairs on buildings, Street Cleaning Division.*								
Ward-room and Gymnasium, Ward 8	9,740 88		29,000 00		38,740 88	29,126 75	9,614 13	
Public Grounds Department:								
Tudor Bequest	296 84				296 84		296 84	
Randidge Trust Fund, Income	1,023 10	2,000 00			3,023 10	1,998 12	1,024 98	
Rapid Transit:								
Rapid Transit	110,818 75	167,681 69	301,000 00		579,500 44	500,932 20	78,568 24	
Rapid Transit Alterations	19,033 48				19,033 48	15,008 76	4,024 72	
Charlestown Bridge	21,931 79		15,000 00		36,931 79	31,368 95	5,562 84	
School Committee:								
Bowdoin Dorchester School Fund, Income	695 13	180 00			875 13		875 13	
Gibson School Fund, Income	4,629 39	3,377 50			8,006 89	2,661 81	5,345 08	
Horace Mann School Fund, Income	151 50	90 50			242 00	130 00	112 00	
School-houses	189,026 97		404,800 00		593,826 97	541,366 25	52,460 72	
Completing and Furnishing School Buildings, etc	11,330 06	815 00			12,145 06	3,515 43	8,629 63	
Grammar School-house, Bowdoin District	362 90				362 90		362 90	
Carried forward	$1,768,216 50	$7,999,233 43	$3,138,429 94	$4,000 00	$12,909,879 87	$11,354,603 46	$1,554,477 96	$798 45

* All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS. — *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1900–1901, and Transfers.	Revenue received during 1901–1902, and Transfers.	Loans issued in 1901–1902, and Transfers.	Appropriations, 1901–1902, and Transfers.	Total Credits.	Expenditures for 1901–1902.	Balances to 1902–1903.	Balances remaining in Treasury.
Brought forward	$1,768,216 50	$7,999,233 43	$3,138,429 94	$4,000 00	$12,909,879 87	$11,354,603 46	$1,554,477 96	$798 45
Grammar School-house, Dorchester	79,149 26				79,149 26	79,149 26		
Grammar School-house, East Boston	12,217 21				12,217 21	12,217 21		
Grammar School house, South Boston	42,753 64				42,753 64	42,753 64		
Normal School building and land	3 90				3 90	3 90		
Portable School-houses	5,000 00				5,000 00	5,000 00		
Primary School-house, Brighton		11,433 00			11,433 00	11,433 00		
Primary School-house, Roxbury	11,708 60				11,708 60	11,708 60		
Primary School-house, Ward 20, site.*								
School-house Department:								
Land and Buildings for Schools			1,000,000 00		1,000,000 00	130,927 35	869,072 65	
Sewerage Charges, Repayment of	5,207 82				5,207 82	3,220 88	1,986 94	
Sidewalk Assessments, Repayment of	18,006 30				18,006 30	4,071 25	13,935 05	
South Union Station (Chap. 516, Acts 1896)	1,703 86				1,703 86	200 00	1,503 86	
Statue of Gen. Joseph Warren	17,358 10				17,358 10		17,358 10	
Street Department:								
Abolishment of Grade Crossings		91,920 04			91,920 04	114,916 25	($22,996.21 to be provided for.)	
Buildings, Chelsea street	2,391 92				2,391 92	2,391 92		
Land and buildings, Sanitary and Street-cleaning Divisions, Dorchester			41,000 00		41,000 00	24,578 96	16,421 04	
Broadway Bridge, rebuilding		70,000 00			70,000 00	28,200 09	41,799 91	
Cambridge Bridge	73,911 58		200,000 00		273,911 58	194,343 46	79,568 12	
Congress-street Bridge, repairs	5,000 00				5,000 00	111 37	4,888 63	
Dover-street Bridge, tearing out old work	1,916 00				1,916 00	1,916 00		
Malden Bridge	41,334 01		50,000 00		91,334 01	85,919 84	5,414 17	
Mt. Washington-avenue Bridge, repairs	1,711 40	400 00			2,111 40	2,111 40		
New Charlestown Bridge, Public Landing	1,000 00				1,000 00	393 08	606 92	
Carried forward	$2,088,590 10	$8,172,986 47	$4,429,429 94	$4,000 00	$14,695,006 51	$12,110,170 92	$2,607,033 35	$798 45

* All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS. — *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1900–1901, and Transfers.	Revenue received during 1901–1902, and Transfers.	Loans issued in 1901–1902, and Transfers.	Appropriations, 1901–1902, and Transfers.	Total Credits.	Expenditures for 1901–1902.	Balances to 1902–1903.	Balances remaining in Treasury.
Brought forward	$2,088,590 10	$8,172,986 47	$4,429,429 94	$4,000 00	$14,695,006 51	$12,110,170 92	$2,607,033 35	$798 45
Rosseter street, Steel Foot Bridge.*								
Winthrop Bridge	940 00				940 00	940 00		
New Ferry Landing (Chap. 435, Acts 1895)	52,627 87				52,627 87	41,988 16	10,639 71	
Garbage Plant, Spectacle Island			40,000 00		40,000 00	40,000 00		
Arlington street, Beacon street to Boylston street				31,000 00	31,000 00	31,000 00		
Athens street, C street to D street				3,762 59	3,762 59	3,762 59		
Atlantic avenue, Oliver street to Commercial street	25,379 62	13,583 26			38,962 88	38,962 88		
Beacon street, Arlington street to Dartmouth street	15,337 66				15,337 66	15,337 66		
Beacon street, Massachusetts avenue to Raleigh street				12,649 91	12,649 91	12,649 91		
Bowen street, C street to E street				6,476 88	6,476 88	6,476 88		
Boylston street, Arlington street to Berkeley street	245 13	3,420 45			3,665 58	3,665 58		
Boylston street, Tremont street to Arlington street				29,306 00	29,306 00	29,306 00		
Commercial street, Fleet street to Clinton street	30,207 62				30,207 62	30,207 62		
Commercial street, Prince street across Eastern avenue	35,823 80	11,206 15			47,029 95	47,029 95		
Congress street, Milk street to Atlantic ave.				26,030 70	26,030 70	26,030 70		
Congress street, Milk street to Water street (Post Office square)		1,689 31		15,436 60	17,125 91	17,125 91		
Copley square, streets bounding		6,699 25		35,386 90	42,086 15	42,086 15		
Dock and Adams squares, Faneuil Hall square to Elm street				18,377 21	18,377 21	18,377 21		
Carried forward	$2,249,151 80	$8,209,584 89	$4,469,429 94	$182,426 79	$15,110,593 42	$12,515,118 12	$2,617,673 06	$798 45

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1900-1901, and Transfers.	Revenue received during 1901-1902, and Transfers.	Loans issued in 1901-1902, and Transfers.	Appropriations 1901-1902, and Transfers.	Total Credits.	Expenditures. for 1901-1902.	Balances to 1902-1903.	Balances remaining in Treasury.
Brought forward	$2,249,151 80	$8,209,584 89	$4,469,429 94	$182,426 79	$15,110,593 42	$12,515,118 12	$2,617,673 06	$798 45
E. First street, L street to P street				29,592 29	29,592 29	29,592 29		
Faneuil Hall square, south of Faneuil Hall				4,300 00	4,300 00	4,300 00		
Franklin street, Washington street to Congress street		2,147 58		18,700 00	20,847 58	20,847 58		
Freeport street, Ward 24, Retaining Wall	776 28				776 28	776 28		
Gold street, B street to D street				6,712 24	6,712 24	6,712 24		
Harrison avenue, between Asylum and Davis streets, asphalting	2,190 17	449 63			2,639 80	2,639 80		
High street, Broad street to Summer street		982 39		43,963 20	44,945 59	44,945 59		
India street, Milk street to India square				9,745 34	9,745 34	9,745 34		
Massachusetts avenue, Beacon street, across Huntington avenue		8,877 87		70,130 65	79,008 52	79,008 52		
Milk street, Pearl street, across Oliver street				5,100 00	5,100 00	5,100 00		
Milk street, Washington street to Congress st		1,048 95		10,308 51	11,357 46	11,357 46		
Neponset avenue, Adams street to Minot street,	25,128 01				25,128 01	25,128 01		
Pearl street, Atlantic avenue to Milk street				16,700 00	16,700 00	16,700 00		
Silver street, B street to C street				4,293 11	4,293 11	4,293 11		
Street Improvements	58,564 25	29,280 49		532,969 76	620,814 50	620,814 50		
Street Improvements:								
Ward 1	3,994 45				3,994 45	3,994 45		
Ward 2	16,215 85				16,215 85	16,215 85		
Ward 3	6,365 71				6,365 71	6,365 71		
Ward 4	5,781 68				5,781 68	5,781 68		
Ward 5	15,960 95	193 35			16,154 30	16,154 30		
Ward 6	14,481 88				14,481 88	14,481 88		
Ward 7	18,708 20				18,708 20	18,708 20		
Ward 8	18,622 30				18,622 30	18,622 30		
Ward 9	10,647 15				10,647 15	10,647 15		
Ward 13	12,680 37				12,680 37	12,680 37		
Carried forward	$2,459,269 05	$8,252,565 15	$4,469,429 94	$934,941 89	$16,116,206 03	$13,520,730 73	$2,617,673 06	$798 45

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1900–1901, and Transfers.	Revenue received during 1901–1902, and Transfers.	Loans issued in 1901–1902, and Transfers.	Appropriations, 1901–1902, and Transfers.	Total Credits.	Expenditures for 1901–1902.	Balances to 1902–1903.	Balances remaining in Treasury.
Brought forward	$2,459,269 05	$8,252,565 15	$4,469,429 94	$934,941 89	$16,116,206 03	$13,520,730 73	$2,617,673 06	$798 45
Ward 14	2,515 81				2,515 81	2,515 81		
Ward 15	8,469 52				8,469 52	8,469 52		
Ward 20	2,696 49				2,696 49	2,696 49		
Ward 22	6,222 78				6,222 78	6,222 78		
Ward 24	8,702 13				8,702 13	8,702 13		
Summer street, Washington street to Federal street	2,765 42				2,765 42	2,765 42		
Temple place, asphalting and regulating	733 48				733 48	733 48		
Temple-street Tunnel.*								
Tremont st., Court street to Boylston street	438 37				438 37	438 37		
Tudor street, C street to D street				3,285 23	3,285 23	3,285 23		
Union street, Dock sq. to Haymarket sq.				18,400 00	18,400 00	18,400 00		
Bennington street sewer damages	857 76	-5,633 00	72,474 06		78,964 82	78,964 82		
Sewerage Works	36,392 69		1,000,000 00		1,036,392 69	883,931 13	152,461 56	
Street Laying-Out Department:								
Widening and extending	425 63				425 63	379 00	46 63	
Atlantic avenue extension (Chap. 466, Acts 1899)	21,823 37		100,000 00		121,823 37	75,636 28	46,187 09	
Beacon street, Building Line			45,000 00		45,000 00	45,000 00		
Carleton street (Chap. 139, Acts 1900)			18,000 00		18,000 00	330 26	17,669 74	
Geneva avenue	7,000 00				7,000 00		7,000 00	
Green street, Main to High, widening	1,549 00		1,296 00		2,845 00	2,845 00		
Rutherford avenue, widening	200,000 00				200,000 00	78,912 75	121,087 25	
Weld street, Ward 23, widening and construction	288 01				288 01		288 01	
Temporary Loans			6,500,000 00		6,500,000 00	6,500,000 00		
Carried forward	$2,760,149 51	$8,258,198 15	$12,206,200 00	$956,627 12	$24,181,174 78	$21,240,959 20	$2,962,413 34	$798 45

* All transferred.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS. — *Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1900–1901, and Transfers.	Revenue received during 1901–1902, and Transfers.	Loans issued in 1901–1902, and Transfers.	Appropriations, 1901–1902, and Transfers.	Total Credits.	Expenditures for 1901–1902.	Balances to 1902–1903.	Balances remaining in Treasury.
Brought forward	$2,760,149 51	$8,258,198 15	$12,206,200 00	$956,627 12	$24,181,174 78	$21,240,959 20	$2,962,413 34	$798 45
Water Department		2,589,936 99			2,589,936 99	2,589,936 99		
Department expenses $869,994 24								
Interest 549,215 53								
Refunded Rates 1,621 60								
Metropolitan Water Assessment, 1,169,105 62								
County of Suffolk:								
Court-house, Roxbury District, enlargement of			100,000 00		100,000 00	83,775 73	16,224 27	
Penal Institutions Department:								
New Building, Eastern avenue wharf	3,000 00				3,000 00	3,000 00		
New House of Correction			15,000 00		15,000 00	13,126 63	1,873 37	
House of Correction, Deer Island:								
Machinery and Materials for Manufacturing	33,493 92	37,703 76			71,197 68	25,171 88	46,025 80	
House of Correction, South Boston:								
Machinery and Materials for Manufacturing	14,848 84	45,466 76			60,315 60	42,641 14	17,674 46	
Women's Prison, Jail			150,000 00		150,000 00	94,571 43	55,428 57	
	$2,811,492 27	$10,931,305 66	$12,471,200 00	$956,627 12	$27,170,625 05	$24,093,183 00	$3,099,639 81	$798 45
	Less to be provided for						22,996 21	
							$3,076,643 60	

RECAPITULATION.

	Balances from 1900–1901, and Transfers.	Revenue received during 1901–1902, and Transfers.	Loans issued in 1901–1902, and Transfers.	Appropriations, 1901–1902, and Transfers.	Total Credits.	Expenditures for 1901–1902.	Balances to 1902–1903.	Balances remaining in Treasury.
Regular Department Appropriations.....	$168,777 05	$335,203 87	.....	$18,972,349 12	$19,476,330 04	$19,337,341 69	$81,637 20	$57,351 15
Loan, Revenue, and Special Appropriations.	2,811,492 27	10,931,305 66	*$12,471,200 00	956,627 12	27,170,625 05	24,093,183 00	3,099,639 81	798 45
	$2,980,269 32	$11,266,509 53	$12,471,200 00	$19,928,976 24	$46,646,955 09	$43,430,524 69	$3,181,277 01	$58,149 60
	Less to be provided for						22,996 21	
							$3,158,280 80	

* $6,500,000 Temporary included.

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1901-1902.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes, of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1901–1902, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 45.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
CITY OF BOSTON.				
Building Department		$384 50		$384 50
Cemetery Department	$23,821 00	*(22,236 30)*		*(22,236 30)*
Mount Hope		18,532 65		18,532 65
Evergreen		2,173 20		2,173 20
Dorchester, North		699 25		699 25
Bennington Street		492 00		492 00
Dorchester, South		180 20		180 20
Central		51 00		51 00
Phipps street		44 00		44 00
Bunker Hill		23 00		23 00
Granary		21 00		21 00
Westerly		15 00		15 00
South		5 00		5 00
City Clerk Department	6,500 00	6,639 95		6,639 95
City Council, Incidental Expenses		10 63		10 63
City Messenger Department		6 65		6 65
City Record		5 50		5 50
Clerk of Committees Dept		830 00		830 00
Collecting Bank Tax		5,428 15		5,428 15
Collecting Department	18,000 00	21,937 90		21,937 90
Conscience Fund		1,002 25		1,002 25
Fire Department	2,000 00	1,495 24		1,495 24
Hay Scales		3 00		3 00
Health Department	6,500 00	7,107 00		7,107 00
Hospital Department	65,000 00	62,668 30		62,668 30
Children's Institutions Dept	4,475 00	4,189 48		4,189 48
Insane Hospital Department	19,000 00	21,488 01		21,488 01
Pauper Institutions Dept	1,500 00	4,931 82		4,931 82
Interest	100,000 00	147,278 91		147,278 91
Lamp Department	1,200 00	900 00		900 00
Library Department	5,000 00	5,143 43		5,143 43
Liquor Licenses, City's proportion	1,100,000 00	1,079,910 75	7,800 00	1,072,110 75
Market Department	600 00	413 98		413 98
Overseeing of the Poor Dept	14,200 00	14,755 88		14,755 88
Park Department	2,000 00	2,496 82		2,496 82
Peddlers		2,025 00		2,025 00
Police Department	22,295 00	22,962 46		22,962 46
Public Buildings Department:				
Armories	10,000 00	11,536 67		11,536 67
Miscellaneous		2,138 27		2,138 27
Amounts carried forward	$1,402,091 00	$1,449,926 85	$7,800 00	$1,442,126 85

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
Amounts brought forward..	$1,402,091 00	$1,449,926 85	$7,800 00	$1,442,126 85
Registry Department	.....	439 00	.....	439 00
Rents	100,000 00	102,097 00	.....	102,097 00
Soldiers' Relief Department	154,500 00	146,946 33	.....	146,946 33
Street Department:				
Bridge Division	500 00	216 50	.....	216 50
Cambridge Bridges Division,	.....	390 00	.....	390 00
Ferry Division	168,000 00	167,879 62	.....	167,879 62
Paving Division	3,000 00	5,568 17	.....	5,568 17
Sanitary Division	12,000 00	12,979 74	.....	12,979 74
Sewer Division	66,000 00	150,441 27	35 00	150,406 27
Street Cleaning Division	2,500 00	1,501 47	.....	1,501 47
Street Watering Division	.....	37,391 59	79 03	37,312 56
Land and Buildings, Sanitary and Street Cleaning Divisions	.....	100 00	.....	100 00
Street Laying-Out Department,	.....	1,045 10	.....	1,045 10
Taxes:				
Outstanding prior to Feb. 1, 1901	.....	1,991,238 13	5,175 53	1,986,062 60
1901	17,169,290 58	14,977,756 76	.....	14,977,756 76
City Bank Tax	.....	175,529 23	.....	175,529 23
Corporation and Bank Taxes received from Commonwealth of Massachusetts	950,000 00	965,003 99	35,371 68	929,632 31
Excise Tax Street Railways (Chap. 500, Acts of 1897)	.....	55,415 84	.....	55,415 84
Excise Tax Street Railways (Chap. 578, Acts of 1898)	.....	2,797 65	.....	2,797 65
Street Railway Tax	400,000 00	373,205 86	.....	373,205 86
Foreign ships	.....	52 54	.....	52 54
Town of Brookline	.....	25 33	.....	25 33
Treasury Department	.....	76 87	.....	76 87
Weights and Measures Dept.	5,000 00	4,271 01	.....	4,271 01
Wire Department	.....	3 00	.....	3 00
	$20,432,881 58	$20,622,298 85	$48,461 24	$20,573,837 61
COUNTY OF SUFFOLK	165,000 00	149,367 00	688 63	148,678 37
	$20,597,881 58	$20,771,665 85	$49,149 87	$20,722,515 98
Cash in Treasury, Jan. 31, 1901,	240,701 11	240,701 11	.....	240,701 11
Balances of appropriations, 1901-1902, remaining in Treasury	.....	39,317 15	.....	39,317 15
	$20,838,582 69	$21,051,684 11	$49,149 87	$21,002,534 24

Actual Income, including Taxes	$21,002,534 24
Estimated income, including Taxes	20,838,582 69
Excess of Actual Income, including Taxes	$163,951 55
Amount transferred to Appropriations	163,951 55

SCHOOLS.

	Estimated Income.	Gross Income.	Amounts Refunded.	Net Actual Income.
Schools:				
General	$40,000 00	$45,251 05	$2,900 25	$42,350 80
Cash on hand Feb. 1, 1901	22,770 18	22,770 18	.....	22,770 18
Balances of appropriations, 1901-1902	.....	18,832 45	.....	18,832 45
	$62,770 18	$86,853 68	$2,900 25	$83,953 43

Actual Income	$83,953 43
Estimated Income	62,770 18
Amount remaining (Chap. 400, Acts of 1898) in Treasury for School purposes	$21,183 25

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR

1901-1902.

Bath Department.

Use of bathing suits, towels, etc.,			$7,683 95

Board of Commissioners of Sinking-Funds.

Received from them with which to pay debt,		$7,628,356 70	
Interest on amount received from Commonwealth for Water Works,		237,948 80	
			7,866,305 50

Building Department.

Plumbers' and gas-fitters' licenses,			384 50

Cemetery Department.

Bennington-street Cemetery,		$492 00	
Bunker Hill Cemetery,		23 00	
Central Burial-ground,		51 00	
Dorchester, North Burial-ground:			
Fees,	$699 25		
Interest on Trust Funds,	20 50		
		719 75	
Dorchester, North Burial-ground Trust Fund:			
Receipts for the perpetual care of lots,		219 50	
Dorchester, South Cemetery:			
Fees,	$180 20		
Interest on Trust Funds,	19 00		
		199 20	
Dorchester, South Cemetery Trust Fund:			
Receipts for the perpetual care of lots,		168 00	
Evergreen Cemetery:			
Sales of lots and graves,	$975 00		
Care of lots, etc.,	1,198 20		
Interest on Trust Funds,	235 50		
		2,408 70	
Evergreen Cemetery Trust Fund:			
Receipts for the perpetual care of lots,		751 75	
Granary Burial-ground,		21 00	
Carried forward,		$5,053 90	$7,874,373 95

Brought forward,		$5,053 90	$7,874,373 95
Mount Hope Cemetery:			
Fees,	$11,694 65		
Sales of lots and graves,	6,838 00		
Interest on Trust Funds,	2,707 75		
		21,240 40	
Mount Hope Cemetery Trust Funds:			
Receipts for the perpetual care of lots,		3,882 00	
Phipps-street Burial-ground,		44 00	
South Burial-ground,		5 00	
Westerly Burial-ground,		15 00	
			30,240 30

City Clerk Department.

Recording mortgages of personal property, etc.,	$5,559 20	
Amusement licenses,	1,050 00	
Petroleum licenses,	22 00	
Sundries,	8 75	
		6,639 95

City Council.

INCIDENTAL EXPENSES.	
Refund of telephone charge,	10 63

City Debt.

Amount obtained on City certificates issued this year for loans authorized at different times, for various objects,	5,971,200 00

City Messenger Department.

Sale of old paper,	6 65

Clerk of Committees Department.

Sale of minors' license badges,	830 00

Collecting Bank Tax.

Received from Commonwealth of Massachusetts, for expenses of collecting Bank tax,	5,428 15

Collecting Department.

Fees on overdue taxes and assessments,	$21,931 24	
Refund of premium on surety bond,	6 66	
		21,937 90

Conscience Fund, 1,002 25

Duplicates and Overpayments.

On taxes, etc.,	1,349 28

Election Department.

Refund of amount drawn to pay travelling expenses,	20 93
Carried forward,	$13,913,039 99

Brought forward,		$13,913,039 99
Fire Department.		
Heating Dover-street bath-house,	$5,122 75	
Licenses to sell fireworks and powder,	1,081 00	
Sales of old material, etc.,	378 24	
Rents,	36 00	
	$6,617 99	
SITE AND ENGINE-HOUSE, EAST BOSTON.		
Amount awarded by Street Commissioners for damages caused by taking land for widening Bennington street,	13,321 00	
		19,938 99
John Foster Trust Fund.		
Interest of bank deposit,		581 55
Franklin Trades School Fund.		
Interest on bank deposit,		7,911 92
Hay-Scales.		
Fees received from:		
North scales,		3 00
Health Department.		
Milkmen's Licenses,	$609 00	
QUARANTINE.		
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,	6,498 00	
SMALL-POX HOSPITAL.		
Rent of property, Southampton street,	300 00	
		7,407 00
Hospital Department.		
From Superintendent, for board and care of patients,	$62,523 63	
Interest on Trust Funds,	1,991 50	
Sales of old material,	144 67	
"WYMAN BUILDING FUND."		
Interest,	1,045 33	
Contributions towards cost of hand-ball court,	995 00	
		66,700 13
Hyde Bequest.		
Interest,		80 00
Institutions.		
(See County of Suffolk Income, for Houses of Correction.)		
Children's Institutions Department.		
Placing-out and Office Division,	$341 05	
Parental School,	1,525 04	
House of Reformation, Rainsford Island,	2,323 39	
		4,189 48
Carried forward,		$14,019,852 06

Brought forward,			$14,019,852 06
Insane Hospital Department.			
Boston Insane Hospital,		$18,792 70	
Insane in State Institutions,		2,695 31	
			21,488 01
Pauper Institutions Department.			
Boston Almshouse and Hospital, Long Island,		$4,016 97	
Almshouse, Charlestown,		914 85	
			4,931 82
Interest.			
Received as follows:			
On bank deposits,		$42,209 56	
On overdue taxes,		105,062 24	
On paving assessments,		7 11	
			147,278 91
Lamp Department.			
Rent of shop,			900 00
Laying-Out and Construction of Highways.			
From assessments on abutters for cost of sidewalks in front of their premises, Chapter 401, Acts of 1892,	$6,561 57		
Interest on do.,	1,979 09		
		$8,540 66	
Sewer assessments, Chapter 402, Acts of 1892,	$30,486 58		
Interest on do.,	11,566 74		
		42,053 32	
Street Construction, Chapter 323, Acts of 1891 and amendments, assessments:			
Abbotsford street,	$764 11		
Interest on do.,	152 07		
		916 18	
Andrews street,	$5 93		
Interest on do.,	3 90		
		9 83	
Astor street,	$1,997 70		
Interest on do.,	1 50		
		1,999 20	
Athelwold street,		468 45	
Batavia street,	$47 85		
Interest on do.,	23 93		
		71 78	
Bernard street,	$33 02		
Interest on do.,	28 14		
		61 16	
Bloomfield street,	$470 52		
Interest on do.,	282 40		
		752 92	
Carried forward,		$54,873 50	$14,194,450 80

Brought forward,		$54,873 50	$14,194,450 80
Boylston street,	$20,870 00		
Interest on do.,	208 70		
		21,078 70	
Bragdon street,		1,428 68	
Brighton avenue,	$50,281 34		
Interest on do.,	111 09		
		50,392 43	
Carlos street,	$38 37		
Interest on do.,	25 38		
		63 75	
Chamberlain street,	$61 47		
Interest on do.,	55 68		
		117 15	
Chamblet street,	$249 76		
Interest on do.,	64 09		
		313 85	
Clinton street,	$8,210 51		
Interest on do.,	30 49		
		8,241 00	
Ellet street,	$191 39		
Interest on do.,	99 04		
		290 43	
Fairmount street,	$3,027 10		
Interest on do.,	249 84		
		3,276 94	
Fenelon street,	$330 68		
Interest on do.,	26 60		
		357 28	
Fullerton street,	$139 92		
Interest on do.,	126 07		
		265 99	
Gaylord street,	$35 82		
Interest on do.,	34 15		
		69 97	
Greenbrier street,	$165 60		
Interest on do.,	82 80		
		248 40	
Harold street,		175 07	
Hewins street,	$253 92		
Interest on do.,	1 35		
		255 27	
Hubbard street,		333 47	
Idaho street,	$383 30		
Interest on do.,	3 20		
		386 50	
Ivy street,	$151 19		
Interest on do.,	2 65		
		153 84	
Josephine street,	$573 97		
Interest on do.,	93 25		
		667 22	
Lauriat avenue,	$151 07		
Interest on do.,	138 48		
		289 55	
Leroy street,	$607 19		
Interest on do.,	44 98		
		652 17	
Lonsdale street,	$865 52		
Interest on do.,	261 13		
		1,126 65	
Carried forward,		$145,057 81	$14,194,450 80

Brought forward,		$145,057 81	$14,194,450 80
Mellen street,	$224 53		
Interest on do.,	63 90		
		288 43	
Merlin street,	$40 60		
Interest on do.,	34 78		
		75 38	
Miner street,	$426 37		
Interest on do.,	213 18		
		639 55	
Morse street,	$126 79		
Interest on do.,	74 55		
		201 34	
Newbury street,	$14 73		
Interest on do.,	7 37		
		22 10	
Norway street,	$111 30		
Interest on do.,	55 65		
		166 95	
Oakley street,	$483 41		
Interest on do.,	192 64		
		676 05	
Province court,		57 43	
Rosseter street,	$49 99		
Interest on do.,	45 35		
		95 34	
Spencer street,		46 70	
St. Alphonsus street,	$375 13		
Interest on do.,	208 41		
		583 54	
St. Germain street,	$168 70		
Interest on do.,	37 92		
		206 62	
Telford street,	$9 57		
Interest on do.,	8 67		
		18 24	
Tonawanda street,	$281 42		
Interest on do.,	87 15		
		368 57	
Waterlow street,	$476 86		
Interest on do.,	34 62		
		511 48	
Wilder street,	$50 33		
Interest on do.,	52 19		
		102 52	
Wolcott street,	$103 46		
Interest on do.,	84 22		
		187 68	
Public alley No. 403,	$1,039 07		
Interest on do.,	24 58		
		1,063 65	
Public alley No. 404,	$433 08		
Interest on do.,	9 90		
		442 98	
Public alley No. 419,	$32 25		
Interest on do.,	40		
		32 65	
Public alley No. 431,	$33 03		
Interest on do.,	1 50		
		34 53	
Carried forward,		$150,879 54	$14,194,450 80

Brought forward,		$150,879 54	$14,194,450 80
Public alley No. 437,	$247 89		
Interest on do.,	7 38		
		255 27	
Public alley No. 701,	$248 60		
Interest on do.,	4 86		
		253 46	
Public alley No. 703,		54 40	
Public alley No. 2001,	$13 11		
Interest on do.,	8 50		
		21 61	
			151,464 28

Blue Hill and other Avenues.

Blue Hill Avenue.			
Sewer assessments,	$4,945 34		
Interest on do.,	1,224 42		
		$6,169 76	
Columbus Avenue.		29,272 00	
Huntington Avenue.			
Construction assessments,	$8,291 62		
Interest on do.,	236 42		
		8,528 04	
			43,969 80

Library Department.

Sales of catalogues, fines, etc.,	$5,108 37	
Commission on telephone station,	22 58	
Money found,	12 48	
Lost books,	1,952 29	
Contributions towards installing Elliott painting,	900 00	
Donation of Andrew Carnegie,	100 00	
		8,095 72

Library Department, Trust Funds, Income.

Income,	11,803 96

Library Department Trust Funds.

Bequest of Abram E. Cutter,	4,000 00

Liquor Licenses.

For licenses issued for 1901–1902,	1,437,281 00

Market Department.

(*See Rents.*)	
Weighing fees,	413 98

Mayor.

Public Celebrations and Lectures.		
Income from Foss Funds,	$160 00	
Income from Babcock Music Fund,	109 77	
		269 77

Music Department.

Rebate on rent of hall,	50 00
Carried forward,	$15,851,799 31

Brought forward,			$15,851,799 31

Overseeing of the Poor Department.

From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$4,469 94	
Commonwealth of Massachusetts, and sundry parties, for the relief of sick and for burials and support of poor,		8,278 65	
Occupants of Charity Building,		1,044 98	
Aid refunded,		64 50	
Sale of barrels, etc.,		364 05	
Temporary Home,		224 26	
Interest on bank deposits,		309 50	
			14,755 88

Park Department.

Sale of grass, wood, sheep, etc.,	$1,376 16		
Rents,	995 02		
Labor,	347 37		
Permits,	116 00		
Rebate on freight,	2 62		
Care and repairs of Commonwealth avenue,	6,000 00		
		$8,837 17	
Parkway, Muddy River, betterments,		225 00	
			9,062 17

Pay-Roll Tailings.

Amounts drawn to pay employés, and the parties not appearing or the money being held by trustee process, returned to the treasury,	12,153 19

Pedlers' Licenses.

For the licenses issued by the State,	2,025 00

Phillips Street Fund, Income.

Interest on Trust Funds,	1,200 00

Police Department.

Licenses: Wagons,	$4,884 00	
Pawnbrokers,	3,750 00	
Intelligence offices,	3,275 00	
Billiard saloons, etc.,	2,724 00	
Junk Dealers,	2,721 00	
Carriages,	1,612 00	
Dealers in second-hand goods,	1,095 00	
Drivers of hackney carriages,	633 50	
Street-railway employés,	589 25	
Auctioneers,	458 00	
Small loans,	400 00	
Itinerant musicians,	238 00	
Private detectives,	40 00	
Sales of property,	540 01	
Use of wagon,	2 00	
Witness fees,	70	
Police services,	1,735 61	
		24,698 07
Carried forward,		$15,915,693 62

Brought forward,			$15,915,693 62

Police Charitable Fund, Income.

Interest on Trust Funds,			8,640 50

Printing Department.

Printing,		$132,347 21	
Sales of postage stamps,		12,197 69	
Sale of presses,		800 00	
Damages,		100 00	
Allowance on typewriter,		39 00	
			145,483 90

Public Buildings Department.

Rents: Curtis Hall,	$1,010 00		
Faneuil Hall,	670 00		
Ward-rooms,	232 00		
		$1,912 00	
Sale of old material,		226 27	
For labor and materials,		6,638 53	
Architects' services,		569 86	
ARMORIES.			
Received from the Commonwealth on account of rent of armories for volunteer militia,	$11,502 60		
Balance of loan received from the Commonwealth,	34 07		
		11,536 67	
			20,883 33

Randidge Trust Fund, Income.

Interest,			2,000 00

Rapid Transit.

Rental of subway,		$201,760 15	
On account of alterations,		11,743 43	
			213,503 58

Registry Department.

Fees for marriage certificates,			439 00

Rents.

MARKET HOUSES.			
Faneuil Hall: Stalls,	$42,904 00		
Cellars, etc.,	22,460 00		
Outside stands,	1,407 00		
		$66,771 00	
New Faneuil Hall: Stalls,	$12,148 00		
Cellars,	6,080 00		
		18,228 00	
Total for Market Houses,		$84,999 00	
Old State House,	$11,100 00		
Rotunda, Quincy Hall,	2,800 00		
Rooms, Quincy Hall,	448 00		
Produce Exchange,	1,800 00		
Repair-shop and annex,	600 00		
Carried forward,	$16,748 00	$84,999 00	$16,306,643 93

Brought forward,	$16,748 00	$84,999 00	$16,306,643 93
Stable, Charlestown,	200 00		
House, 94 Roxbury street,	75 00		
Old Franklin School-house,	75 00		
		17,098 00	
			102,097 00

Reserve Fund.

Sale of land, East Newton street,	$1,149 23	
Costs, etc., from Law Department,	257 23	
		1,406 46

Samuel E. Sawyer Bequests.

Balance of bequest for		
Horace Mann School,	$77 00	
Marcella-street Home,	77 00	
		154 00

Schools and School-Houses.

SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Travelling expenses, deaf pupils,	$1,715 66		
Sales of books and supplies	443 37		
		$2,159 03	
SCHOOL INSTRUCTORS.			
Dog licenses,	$20,656 60		
Instruction of deaf pupils,	14,977 67		
Tuition of non-resident pupils,	6,901 75		
Income from Smith Fund,	324 00		
Income from Stoughton School Fund,	212 00		
Unlicensed dog, fine,	15 00		
		43,087 02	
Sale of old material,		5 00	
SCHOOL-HOUSES.			
Sale of old buildings, etc.:			
Ingraham School property, Sheafe street, balance (order of City Council, approved May 2, 1900),	$9,933 00		
Land, Tremont street, Brighton,	815 00		
		10,748 00	
BOWDOIN DORCHESTER SCHOOL FUND.			
Income,		180 00	
GIBSON SCHOOL FUND.			
Interest,	$2,677 50		
Rents,	700 00		
		3,377 50	
HORACE MANN SCHOOL FUND.			
Income,		90 50	
TEACHERS' WATERSTON FUND.			
Interest on bequest,		82 67	
			59,729 72
Carried forward,			$16,470,031 11

Brought forward,			$16,470,031 11

Sidewalk Assessments, Repayment of, Tailings.

Amounts drawn for but not paid and returned to the Treasury,			643 87

Soldiers' Relief Department.

From the State in reimbursement, in part, of the amount the city has paid in conformity to the laws of the Commonwealth, to volunteers and their families or other dependants of volunteers in the army and navy,			
Chapter 372, Acts of 1899,	$16,886 37		
Chapter 374, Acts of 1899,	124,494 96		
		$141,381 33	
In reimbursement, for payments for burial of indigent soldiers, sailors and marines, and wives, widows and mothers, Chapter 274, Acts of 1896 and Chapter 164, Acts of 1897,		5,565 00	
			146,946 33

South Union Station.

Betterments,		$57,702 08	
Interest on do.,		1,188 34	
			58,890 42

State Bank Tax.

Tax of 1901, collected by the city,			537,386 52

Statistics Department.

"City Record."			
Advertising,			5 50

Street Department.

Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester:			
Sale of old buildings, Freeport street,		$100 00	
Bridge Division.			
Labor,	$547 56		
Sale of old material	90 00		
Rents,	50 00		
	$687 56		
Broadway Bridge.			
Received from New England Railroad Company under Chapter 452, Acts of 1900,	70,000 00		
Charlestown Bridge.			
Rents,	2,700 00		
Mount Washington-avenue Bridge.			
Damages,	400 00		
		73,787 56	
Carried forward,		$73,887 56	$17,213,903 75

Brought forward,			$73,887 56	$17,213,903 75
CAMBRIDGE BRIDGES DIVISION.				
Wharfage, rents, etc.,			390 00	
CAMBRIDGE BRIDGE.				
Rent of building,			3,514 90	
ABOLISHMENT OF GRADE CROSSINGS.				
On account of expense of abolishing grade crossings, Congress street:				
Commonwealth of Massachusetts,	$44,997 57			
New England Railroad Co.,	28,768 93			
		$73,766 50		
Dorchester avenue:				
Commonwealth of Massachusetts,	$51,482 33			
Old Colony Railroad Co.,	95,610 04			
	$147,092 37			
Sale of land	918 09			
		148,010 46		
Cambridge street, etc.:				
Boston and Maine Railroad Co.,		100 00		
			221,876 96	
FERRY DIVISION.				
Tolls,		$164,788 35		
Rents,		2,540 00		
Automatic machine privileges,		200 00		
Sale of old material,		179 77		
Bootblack privileges,		171 50		
			167,879 62	
PAVING DIVISION.				
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,		$5,568 17		
Repairs of streets,		1,776 59		
For paving between railroad tracks: Street Improvement,		26,913 74		
Street Improvements, Ward 5,		193 35		
Atlantic avenue, Oliver street to Commercial street		13,583 26		
Boylston street, Arlington street to Berkeley street,		3,741 75		
Commercial street, Prince street, across Eastern avenue,		11,206 15		
Congress street, Milk street to Water street (Post Office square),		1,689 31		
Copley square, streets bounding,		6,699 25		
Dock and Adams squares, Faneuil Hall square to Elm street,		2,045 45		
Franklin street, Washington street to Congress street,		2,147 58		
Harrison avenue, Asylum street to Davis street,		449 63		
Carried forward,		$76,014 23	$467,549 04	$17,213,903 75

Brought forward,	$76,014 23	$467,549 04	$17,213,903 75
High street. Broad street to Summer street,	982 39		
Massachusetts avenue, Beacon street across Huntington avenue,	8,877 87		
Milk street, Washington street to Congress street,	1,048 95		
		86,923 44	
SANITARY DIVISION.			
Removing ashes made by steam-engine fires,	$10,457 33		
Dumping-scow privileges,	1,286 70		
Fort Hill Wharf, rent,	755 00		
Sale of manure,	250 71		
Hecht's Wharf, rents,	180 00		
Prize at horse show,	50 00		
		12,979 74	
SEWER DIVISION.			
From assessments on sundry persons for their proportion of the cost of sewers built by the city,	$277 15		
Entrance fees,	3,505 27		
Labor,	1,011 49		
Sale of old material, etc.,	964 83		
Use of engine,	92 50		
Use of land,	25 00		
Pumping sewage, amount received from Commonwealth,	145,527 50		
Assessments under Chapter 450, Acts of 1899, $70,216 74			
Interest on do, 7,983 25			
	78,199 99		
Sewers, Dorchester, $82 00			
Interest on do., 7 74			
	89 74		
Sewers, Savin Hill District,	193 00		
	$229,886 47		
STONY BROOK IMPROVEMENT.			
Sale of land, Columbus avenue (order of City Council, January 30, 1901),	2,500 00		
		232,386 47	
STREET-CLEANING DIVISION.			
Removing dirt,	$1,493 47		
Sale of manure,	8 00		
		1,501 47	
WATERING DIVISION.			
For watering streets,		37,391 59	
			838,731 75

Street Laying-Out Department.

PUBLIC LANDS.			
RENTS:			
Albany street,	$200 00		
Great Brewster Island,	85 00		
Estate, Rutherford avenue,	12 00		
		$297 00	
Carried forward,		$297 00	$18,052,635 50

Brought forward,		$297 00	$18,052,635 50
Sale of flats at City Point, (*See Reserve Fund.*)		1,045 10	
HARRISON AVENUE, BETWEEN ESSEX AND BEACH STREETS.			
Betterments,	$1,002 00		
Interest on do.,	672 95		
		1,674 95	
			3,017 05

Taxes.

Collections made in 1901–1902.			
Taxes of 1901,		$14,977,756 76	
Taxes of 1900 and prior,		1,991,238 13	
From Commonwealth, for City's proportion of tax on corporations and banks out of the City,		965,003 99	
Street Railway Tax,		373,205 86	
Bank Tax,		175,529 23	
Ships engaged in foreign trade,		52 54	
Excise tax street railways,			
Chapter 500, Acts of 1897,	$55,415 84		
Chapter 578, Acts of 1898,	2,797 65		
		58,213 49	
			18,541,000 00

Tax Titles.

Amounts received from owners,			1,773 22

Temporary Loan.

Received from temporary loan, authorized by order of the City Council, approved March 8, 1901,			6,500,000 00

Town of Brookline.

Taxes,			25 33

Treasury Department.

Money found,			76 87

Water Department.

COCHITUATE.			
Collections by Collector:			
Water-rates due:			
For the year 1901 and prior,	$2,037,807 34		
For the year 1902,	150,243 08		
		$2,188,050 42	
Service-pipes for new water-takers, extending, repairing, etc.,		19,123 67	
Labor, etc.,		20,124 44	
Sales of old material, etc.,		16,968 67	
Shutting off and letting on water,		3,468 38	
Difference on cost of service-pipes,		2,362 52	
Fees on overdue rates,		2,205 59	
Elevator and stand-pipe connections,		1,449 42	
Board of horse,		312 00	
Interest on deposits,		391 03	
Use of West Roxbury Pumping Plant,		920 00	
Carried forward,		$2,255,376 14	$43,098,527 97

Brought forward,		$2,255,376 14	$43,098,527 97
Small items,		10 27	
Unclaimed money,		66 42	
Interest on Water Works Fund,		59,172 58	
COMMONWEALTH OF MASSACHUSETTS.			
City's proportion of entrance fees from other cities and towns for use of Metropolitan water system,		37,362 78	
Balance of amount for purchase of a portion of works,	$7,531,000 00		
Interest on do.,	237,948 80		
		7,768,948 80	
			10,120,936 99

Weights and Measures Department.

Fees for sealing scales,	4,271 01

Wire Department.

Sale of old material,	3 00
Total receipts on City account for the year 1901–1902,	$53,223,738 97

CITY INCOME, 1901–1902, WHERE CREDITED.

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	*Income on Trust Funds.	Sinking-Fund Revenue.	Miscellaneous Accounts.	Total.
Bath Department		$7,683 95						$7,683 95
Board of Commissioners of Sinking-Funds, to pay debt, etc							$7,866,305 50	7,866,305 50
Building Department	$384 50							384 50
Cemetery Department	22,236 30	2,982 75		$5,021 25				30,240 30
City Clerk Department	6,639 95							6,639 95
City Council, Incidental Expenses	10 63							10 63
City Debt, loans issued			$5,971,200 00					5,971,200 00
City Messenger Department	6 65							6 65
Clerk of Committees Department	830 00							830 00
Collecting Bank Tax	5,428 15							5,428 15
Collecting Department	21,937 90							21,937 90
Conscience Fund	1,002 25							1,002 25
Duplicates and Overpayments							1,349 28	1,349 28
Election Department		20 93						20 93
Fire Department	1,495 24	5,122 75	13,321 00					19,938 99
John Foster Trust Fund					$581 55			581 55
Franklin Trades School Fund					7,911 92			7,911 92
Hay Scales	3 00							3 00
Health Department	7,107 00					$300 00		7,407 00
Hospital Department	62,668 30	1,991 50	995 00		1,045 33			66,700 13
Hyde Bequest					80 00			80 00
Children's Institutions Department	4,189 48							4,189 48
Insane Hospital Department	21,488 01							21,488 01
Pauper Institutions Department	4,931 82							4,931 82
Carried forward	$160,359 18	$17,801 88	$5,985,516 00	$5,021 25	$9,618 80	$300 00	$7,867,654 78	$14,046,271 89

CITY INCOME, 1901–1902, WHERE CREDITED. — *Continued.*

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	* Income on Trust Funds.	Sinking-Fund Revenue.	Miscellaneous Accounts.	Total.
Brought forward	$160,359 18	$17,801 88	$5,985,516 00	$5,021 25	$9,618 80	$300 00	$7,867,654 78	$14,046,271 89
Interest	147,278 91							147,278 91
Lamp Department	900 00							900 00
Laying-Out and Construction of Highways			138,709 18			12,755 10		151,464 28
Blue Hill and Other Avenues						43,969 80		43,969 80
Library Department	5,143 43	2,952 29		4,000 00	11,803 96			23,899 68
Liquor Licenses	1,072,110 75						365,170 25	1,437,281 00
Market Department	413 98							413 98
Public Celebrations		269 77						269 77
Music Department		50 00						50 00
Overseeing of the Poor Department	14,755 88							14,755 88
Park Department	2,496 82	6,340 35				225 00		9,062 17
Pay-roll Tailings							12,153 19	12,153 19
Pedlers' Licenses	2,025 00							2,025 00
Phillips Street Fund, Income					1,200 00			1,200 00
Police Department	22,962 46	1,735 61						24,698 07
Police Charitable Fund, Income					8,640 50			8,640 50
Printing Department		145,483 90						145,483 90
Public Buildings Department	13,674 94	7,208 39						20,883 33
Randidge Trust Fund, Income					2,000 00			2,000 00
Rapid Transit		167,681 69				45,821 89		213,503 58
Registry Department	439 00							439 00
Rents	102,097 00							102,097 00
Reserve Fund		1,406 46						1,406 46
Samuel E. Sawyer Bequests				154 00				154 00
Schools and School-houses	42,350 80		10,748 00	82 67	3,648 00		2,900 25	59,729 72
Sidewalk Assessments, Repayment of							643 87	643 87
Soldiers' Relief Department	146,946 33							146,946 33
South Union Station						58,890 42		58,890 42
State Bank Tax							537,386 52	537,386 52
Statistics Department: "City Record"	5 50							5 50
Carried forward	$1,733,959 98	$350,930 34	$6,134,973 18	$9,257 92	$36,911 26	$161,962 21	$8,785,908 86	$17,213,903 75

CITY INCOME, 1901-1902, WHERE CREDITED. — *Concluded.*

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	*Income on Trust Funds.	Sinking Fund Revenue.	Miscellaneous Accounts.	Total.
Brought forward	$1,733,959 98	$350,930 34	$6,134,973 18	$9,257 92	$36,911 26	$161,962 21	$8,785,908 86	$17,213,903 75
Street Department:								
Land and Buildings, Sanitary and Street Cleaning Divisions	100 00							100 00
Bridge Division	216 50	471 06	70,400 00			2,700 00		73,787 56
Cambridge Bridges Division	390 00							390 00
Cambridge Bridge						3,514 90		3,514 90
Abolishment of Grade Crossings			221,876 96					221,876 96
Ferry Division	167,879 62							167,879 62
Paving Division	5,568 17	1,776 59	79,578 68					86,923 44
Sanitary Division	12,979 74							12,979 74
Sewer Division	150,406 27	962 47				80,957 73	60 00	232,386 47
Street Cleaning Division	1,501 47							1,501 47
Watering Division	37,312 56						79 03	37,391 59
Street Laying-Out Department	1,045 10					1,971 95		3,017 05
Taxes	18,500,452 79						40,547 21	18,541,000 00
Tax Titles							1,773 22	1,773 22
Temporary Loan							6,500,000 00	6,500,000 00
Town of Brookline Tax	25 33							25 33
Treasury Department	76 87							76 87
Water Department		2,589,936 99					† 7,531,000 00	10,120,936 99
Weights and Measures Department	4,271 01							4,271 01
Wire Department	3 00							3 00
Total City Income	$20,616,188 41	$2,944,077 45	$6,506,828 82	$9,257 92	$36,911 26	$251,106 79	$22,859,368 32	$53,223,738 97

*Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17th Celebration.
Income on Cemetery Trust Funds credited to Department Appropriation.
Income on Hospital Department Trust Funds, amounting to $1,991.50 credited to Department Appropriation.
Income on Smith and Stoughton School Funds credited to General Income.

† Balance from Commonwealth for Water Works.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several departments, boards and committees of the City Council for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor license revenue.

The year commencing with the first day of February, 1901, and ending with the last day of January, 1902.

Art Department.

Typewriting, stationery, etc.		$15 90

Assessing Department.

Principal Assessors:

Frank A. Drew, to December 8, 1901, inclusive; Chairman, to July 15, 1901,	$3,496 82	
George A. Comins, Secretary, to July 15, 1901, and Chairman since,	3,807 95	
Charles E. Folsom, Secretary, from July 16, 1901,	3,561 11	
John J. Murphy,	3,469 44	
John M. Maguire,	3,469 44	
Edward B. Daily,	3,469 44	
Samuel Hichborn,	3,469 44	
John H. Donovan,	3,469 44	
James Buckner,	3,469 44	
	$31,682 52	

First Assistant Assessors:

William H. Allen, Alonzo F. Andrews, William G. Bail, Matthew Binney, Jr., Thomas H. Bond, Benj. F. Bowditch, Charles O. Burrill, Edward P. Butler, George W. Carr, John C. Cook, William H. Cuddy, Joseph D. Dillworth, Michael F. Dolan, John H. Donovan, Thomas J. Dowd, Daniel A. Downey, A. Glendon Dyar, Benjamin M. Fiske, James P. Fox, John J. Gartland, John H. Giblin, John H. Griggs, John E. Heslan, Charles B. Hunting, Henry J. Ireland, Randolph V. King, John J. Leahy, Walter M. Longee, Joseph T. Lyons, Thomas O.

Carried forward,	$31,682 52	$15 90

Brought forward,		$31,682 52	$15 90
McEnaney, James I. Moore, Timothy W. Murphy, Joseph T. Preston, Dennis G. Quirk, Nathan P. Ryder, Roger H. Scannell, Lewis Sears, William B. Smart, Edwin R. Spinney, John J. Tague, Frederick H. Temple, Charles A. Tilden, George W. Warren, Aaron Wolfson, — 44 persons, each at $1,000,		44,000 00	
Second Assistant Assessors:			
J. Harris Aubin, Michael F. Barry, Charles J. Bradley, Alexander P. Brown, Louis Burkhardt, Harry C. Byrne, Patrick F. Carley, Geo. W. Crocker, Jerome J. Crowley, Daniel J. Daly, John A. Dillon, John J. Dowd, James F. Dowling, Clinton P. Duryea, Harold S. Eagles, Frank W. Esterbrook, Joseph Emanuels, Terrence F. Feely, Warren F. Freeman, John P. Geishecker, Simon Goldberg, William N. Goodwin, John H. Hout, John Marno, John S. McDonough, John J. McGrath, James McNulty, Walter E. Merriam, Hugh D. Montague, James F. Morgan, Joseph A. Neal, Paul K. Olufson, Geo. A. Peckham, Lucian J. Priest, Joseph F. Ripp, Edward A. Rogan, John L. Stiles, John J. Sullivan, Edward J. Thompson, Francis J. Tighe, John J. Toomey, Simon C. Weil, — 42 persons at $318,	$13,356 00		
Henry J. Daly and Frank J. Lewis, $240 each,	480 00		
		13,836 00	
Clerk hire: Office and street,		77,099 00	
Total for Salaries of Assessors and Clerks,		$166,617 52	
Printing, including distributing and posting notices and list of poll-tax payers,		12,460 21	
Stationery,		3,404 35	
Advertising,		1,659 08	
Travelling expenses of Assistant Assessors,		715 50	
Arthur C. Thomas, furnishing stock valuations,		400 00	
Services of interpreters,		400 00	
Furniture and office expenses,		208 16	
Telephone service,		62 49	
			185,927 31
Carried forward,			$185,943 21

Brought forward,			$185,943 21

Auditing Department.

Salaries:			
James H. Dodge, City Auditor (Acting City Treasurer, from May 31, to October 10, 1901, inclusive),	$3,395 12		
J. Alfred Mitchell, Acting City Auditor, May 31, to October 10, 1901, inclusive,	1,804 88		
Assistant City Auditor, clerk-hire and messengers,	32,415 04		
		$37,615 04	
Stationery, books and postage,		1,202 47	
Premium on surety bond of City Auditor,		187 50	
Printing,		157 53	
Telephone service,		135 80	
Delivering reports,		10 75	
		$39,309 09	
Civil Service Division.			
Deputy Auditor in charge,	$2,150 00		
Clerk-hire,	1,050 00		
	$3,200 00		
Stationery,	65 05		
Telephone service,	47 36		
Printing,	11 92		
		3,324 33	
			42,633 42

Bank Tax.

Amount collected from National Banks and paid Commonwealth of Massachusetts,			542,605 45

Bath Department.

Office expenses:			
Salaries to January 23, 1902, inclusive:			
Charles F. Morse, Secretary,	$2,487 64		
Employés,	2,385 27		
		$4,872 91	
Horse-keeping,		595 78	
Printing,		459 31	
Travelling expenses,		368 25	
Telephone service,		195 59	
Stationery,		181 45	
Furniture and office expenses,		120 11	
		$6,793 40	
Bath-houses and beaches:			
Employés	$78,914 39		
Repairs and improvements,	9,067 98		
Boats, furnishings and small supplies,	6,359 46		
Heating Dover-street bath-house,	5,122 75		
Bathing suits,	2,774 49		
Cartage,	2,462 00		
Carried forward,	$104,701 07	$6,793 40	$771,182 08

Brought forward,	$104,701 07	$6,793 40	$771,182 08
Electric lighting,	2,255 88		
Rents,	1,550 00		
Use of towboats,	615 00		
Fuel,	209 35		
Ice,	113 35		
Medical supplies,	98 35		
		109,543 00	
Urinals:			
Employés,	$8,510 69		
Repairs,	1,242 81		
Furniture and small supplies,	486 32		
Electric lighting,	279 52		
Fuel,	121 29		
Water,	82 00		
Travelling expenses,	60 00		
Gas,	55 44		
		10,838 07	
Gymnasia:			
Employés,	$13,060 62		
Electric lighting,	2,149 43		
Fuel,	2,145 98		
Furnishings and small supplies,	1,969 60		
Repairs,	1,531 24		
Gas,	388 17		
Cartage,	19 50		
		21,264 54	
		$148,439 01	
TYLER-STREET GYMNASIUM.			
Employés,		$2,562 92	
Repairs and alterations,		924 60	
Furnishings and supplies,		358 39	
Rent,		333 33	
Gas,		65 70	
		$4,244 94	
BATH-HOUSE FOR WOMEN, K-STREET BEACH.			
Continuation of payments.			
Grading beach, S. J. Donovan,		$3,146 00	
Sewer,		98 96	
		$3,244 96	
L-STREET BATH, NEW BUILDING.			
Contractors, Morrill & Whiton Construction Co.,		$32,640 64	
Dredging, Columbian Dredging Co.,		12,000 00	
Plumbing, Thomas E. Sharpe & Sons,		4,362 00	
Pile-driving and fences, Walter F. Burke & Co.,		4,235 00	
Electric Work, F. M. Ferrin,		3,481 25	
Grading beach, S. J. Donovan,		1,505 50	
Labor,		935 50	
Architectural services, Public Buildings Department,		759 47	
Printing,		39 18	
		$59,958 54	
Carried forward,			$771,182 08

Brought forward,		$771,182 08
RECAPITULATION.		
Bath Department,	$148,439 01	
$3.50 of this amount drawn for but not paid.		
Tyler-street Gymnasium,	4,244 94	
Bath-house for women, K-street beach,	3,244 96	
L-street Bath, New Building,	59,958 54	
		215,887 45

Betterments, etc.

Revenue received from betterments, etc., and amount received on account of sale of Water Works, paid to Board of Commissioners of Sinking-Funds,	7,910,326 09

Board of Aldermen.

Salaries:			
Patrick Bowen	$1,500 00		
James Henry Doyle,	1,500 00		
Perlie Appleton Dyar,	1,500 00		
Edwin Peabody Gerry,	1,500 00		
Robert Anson Jordan,	1,500 00		
John Lawrence Kelly,	1,500 00		
Martin Michael Lomasney,	1,500 00		
George Robert Miller,	1,500 00		
Michael William Norris,	1,500 00		
Joseph James Norton,	1,500 00		
Philip O'Brien,	1,500 00		
Joseph Irving Stewart,	1,500 00		
George Holden Tinkham,	1,500 00		
	$19,500 00		
Stenographer and clerk,	2,300 00		
		$21,800 00	
Travelling expenses,		11,731 65	
Expenses of the investigation of the management of the House of Correction, South Boston, under order approved January 7, 1901 :			
Legal services,	$2,974 61		
Stenographic reporting,	1,272 85		
Stationery,	19 71		
		4,267 17	
Closing proceedings, Board of 1900,		1,977 25	
Badges,		570 00	
Printing and stationery,		428 72	
Balance of expenses of investigation of the management of the Park Department under order approved Feb. 27, 1900,		312 54	
(Total cost $6,765.61.)			
Funeral of Superintendent of Lamps William D. Lang, flowers,		300 00	
Valedictory address of Mayor Quincy, order of Dec. 30, 1899, printing,		275 01	
Funeral of Penal Institutions Commissioner Peter Morrison, flowers,		250 00	
Carried forward,		$41,912 34	$8,897,395 62

Brought forward,		$41,912 34	$8,897,395 62
Telephone service,		213 83	
Expense of hearing on Washington street subway,		92 40	
Advertising,		18 85	
$4.00 of this amount drawn for but not paid.			42,237 42

Building Department.

Salaries:			
John S. Damrell, Inspector,	$5,000 00		
Assistant Inspectors,	65,547 20		
Clerk,	2,700 00		
Assistant clerks, copyists, messengers, etc.,	18,956 23		
		$92,203 43	
Travelling expenses,		4,443 02	
Printing,		2,866 48	
Shoring up dangerous buildings,		1,328 26	
Stationery,		961 72	
Telephone service,		274 44	
Furniture and office expenses,		231 68	
Expenses of Commission to examine gas-fitters and fittings,		150 00	
Expert services,		90 00	
Police and fire notification,		50 00	
			102,599 03

Board of Appeal.

Salaries:			
George R. Swasey, Chairman,	$600 00		
Arthur G. Everett,	700 00		
William H. Sayward,	640 00		
		$1,940 00	
Substitutes and expenses,		38 65	
			1,978 65

Cemetery Department.

General expenses:			
James H. Morton, Superintendent,	$2,958 34		
Albert E. Smith, Secretary,	1,495 52		
Clerk-hire and messenger,	1,610 84		
		$6,064 70	
Compiling index catalogue of old burial-grounds,		2,100 00	
Printing,		875 49	
Stenographic work,		548 00	
Furniture, and office expenses,		304 25	
Telephone service,		249 70	
Travelling expenses,		205 30	
Photographs,		201 80	
Stationery,		179 91	
Premiums on surety bond of Secretary,		12 50	
		$10,741 65	
Carried forward,		$10,741 65	$9,044,210 72

Brought forward,			$10,741 65	$9,044,210 72
MOUNT HOPE CEMETERY:				
Employés,		$30,337 55		
Repairs,		3,938 91		
Stable:				
Hay, grain and straw,	$1,277 72			
Buggy, and repairs of vehicles,	634 76			
Three horses,	575 00			
Harness and repairs,	356 53			
Shoeing,	293 55			
		3,137 56		
Furniture and furnishings,		1,169 07		
Tools, hardware, and general supplies,		1,028 84		
Fuel,		735 16		
Seeds and plants,		654 37		
Manure and fertilizers,		300 13		
Stone-markers,		185 60		
Telephone service,		154 53		
Flower-pots,		134 69		
Printing,		118 00		
Stationery,		112 65		
Insurance,		75 00		
Cartage,		63 55		
Rent,		59 17		
Car fares,		26 61		
			42,231 39	
EVERGREEN CEMETERY.				
Employés,		$4,275 00		
Horse, wagon, harness and horse-keeping,		624 48		
Tools, repairs and small supplies,		303 97		
Manure,		48 00		
Printing and stationery,		37 11		
Fuel,		17 22		
			5,305 78	
DORCHESTER NORTH BURIAL GROUND:				
Care,		$1,576 00		
Repairs and supplies,		263 58		
			1,839 58	
DORCHESTER SOUTH CEMETERY:				
Care,		$640 00		
Repairs and supplies,		841 35		
			1,481 35	
EAST BOSTON:				
Care,		$1,151 50		
Supplies,		82 26		
			1,233 76	
CHARLESTOWN:				
Care,		$679 00		
Repairs, etc.,		372 87		
			1,051 87	
COPP'S HILL:				
Care,		$739 00		
Repairs, tools, etc.,		38 18		
			777 18	
Carried forward,			$64,662 56	$9,044,210 72

Brought forward,		$64,662 56	$9,044,210 72
GRANARY:			
Care,	$710 40		
Repairs,	11 13		
		721 53	
CENTRAL:			
Care,		704 20	
EUSTIS STREET:			
Care,	$525 00		
Repairs,	11 00		
		536 00	
KING'S CHAPEL:			
Care,		489 15	
SOUTH:			
Care,		367 00	
HAWES:			
Care,	$256 00		
Repairs,	97 63		
		353 63	
WESTERLY:			
Care,		45 00	
WALTER STREET:			
Care,		13 00	
		$67,892 07	
LOT FOR SPANISH WAR VETERANS.			
Labor,		$2,440 00	
Sods,		60 00	
		$2,500 00	
MOUNT HOPE CEMETERY, ADDITIONAL LAND.			
Land,		$14,733 76	
MOUNT HOPE CEMETERY, SHEDS, ETC.			
Payments on account.			
Stable: Contractors J. H. Burt & Co.,		$8,000 00	
Labor,		6,316 00	
Masonry,		1,119 00	
Architect, Edward F. Maher,		445 38	
Teaming,		267 50	
Hardware,		226 54	
Cement, lime, etc.,		218 20	
Advertising,		16 62	
		$16,609 24	
RECAPITULATION.			
Cemetery Department,		$67,892 07	
Lot for Spanish War Veterans		2,500 00	
Mount Hope Cemetery, additional land,		14,733 76	
Mount Hope Cemetery, sheds, etc.,		16,609 24	
			101,735 07
Carried forward,			$9,145,945 79

Brought forward,			$9,145,945 79

Cemetery Trust Funds.

Investment in City of Boston Bonds of receipts for perpetual care of lots:			
Mount Hope Cemetery Trust Fund,		$4,000 00	
Evergreen Cemetery Trust Fund,		1,000 00	
Dorchester North Burial Ground Trust Fund,		200 00	
			5,200 00

City Clerk Department.

SALARIES:			
Edward J. Donovan, City Clerk,	$5,000 00		
John T. Priest, Assistant City Clerk,	3,800 00		
Clerk-hire and Messengers,	36,948 14		
		$45,748 14	
Stationery,		1,939 37	
Engrossing resolutions, etc.,		855 00	
Advertising,		801 65	
Telephone service,		303 16	
Printing,		245 50	
Messenger service,		236 33	
Travelling expenses,		178 20	
Office expenses,		138 00	
			50,445 35

City Council.

CITY COUNCIL PROCEEDINGS.			
Publishing proceedings and furnishing printed copies of same:			
Publishing Feb. 1, 1900, to Feb. 1, 1901,		$9,300 00	
Printing,		8,416 87	
Reporting,		5,100 00	
Indexing,		1,200 00	
Binding,		471 00	
Stationery,		7 00	
		$24,494 87	
INCIDENTAL EXPENSES.			
Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses. (*See Reserve Fund.*)			
Digest of building laws (order of City Council, April 28, 1900),		$3,513 09	
Legal expenses,	$1,035 20		
In connection with legislative affairs,	1,950 00		
		2,985 20	
1,000 maps of Boston (order of City Council, January 5, 1901),		2,100 00	
Ringing bells, November 29 and December 25, 1900, February 22, March 18, April 19, June 17, July 4, and September 2, 1901,		1,518 00	
Carried forward,		$10,116 29	$9,201,591 14

Brought forward,		$10,116 29	$9,201,591 14
Flag staffs:			
Madison Park (order City Council, April 24, 1901),	$575 00		
Dorchester Heights (order City Council, May 29, 1901),	495 00		
		1,070 00	
Clerks, telephone and messenger service, and refreshments for clerks, etc., receiving election returns,		1,030 99	
Rent of public landing, Commercial wharf,		750 00	
Bust of ex-Mayor Frederic W. Lincoln:			
Robert Kraus, balance (order of City Council, January 15, 1901). *Total cost, $1,000.*		500 00	
Funeral of Alfred T. Turner, late City Treasurer:			
Flowers (order City Council, June 1, 1901),		250 00	
John M. Galvin, Treasurer of the Franklin Fund, to February 1, 1901,		200 00	
Expenses of hearings:			
Reduction of water rates (order City Council, December 6, 1900),	$75 60		
Hospital for Consumptives (order City Council, October 6, 1901),	34 76		
		110 36	
Portrait of Peter Morrison, late Penal Institutions Commissioner (order City Council, June 18, 1901),		100 00	
		$14,127 64	

RECAPITULATION.

City Council:		
City Council Proceedings,	$24,494 87	
Incidental Expenses,	14,127 64	
		38,622 51

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.

City debt,	$7,020,000 00	
Cochituate Water debt,	608,356 70	
		7,628,356 70

City Debt Requirements.

CITY DEBT.

Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,	$1,718,152 00	

INTEREST.

Interest paid on City Debt,	$2,049,159 04	
Interest paid on Temporary Debt,	78,479 58	
	$2,127,638 62	

[*For other interest paid see appropriations for County, Water Department, Laying out and Construction of Highways and Rapid Transit.*]

Carried forward,	$16,868,570 35

Brought forward,			$16,868,570 35

RECAPITULATION.

City Debt,	$1,718,152 00	
Interest,	2,127,638 62	
		3,845,790 62

City Messenger Department.

Salaries to January 23, 1902, inclusive:			
Edward J. Leary, City Messenger,	$3,988 92		
Charles D. Murphy, Deputy,	1,909 36		
Charles E. Silloway, Assistant,	1,733 20		
Fred A. Robinson, Assistant,	1,315 36		
Timothy Mooney, Assistant,	1,307 36		
		$10,254 20	
Janitor and assistants, and attendants in elevators,		11,510 00	
Cleaning and supplies,		2,295 89	
Erecting stands, ropes and stakes, setting and repairing flags, repairs of staffs, etc.,		2,018 07	
Stationery and papers,		2,452 87	
Messenger service,		1,724 90	
Flag staffs:			
Hayes square,	$575 00		
Mt. Bowdoin,	575 00		
		1,150 00	
Printing,		982 45	
Washing towels,		782 10	
Cartage, etc.,		689 30	
Travelling expenses,		528 25	
Telephone service,		290 97	
Thirteen flags,		210 40	
Flowers Inauguration Day, etc.,		63 00	
Refreshments,		47 60	
			35,000 00

Clerk of Committees Department.

Salaries:			
John F. Dever, Clerk of Committees,	$4,000 00		
Wilfred J. Doyle, Assistant Clerk of Committees,	2,493 40		
Clerk-hire,	3,763 36		
Inspector of licensed minors,	2,287 50		
		$12,544 26	
License badges,		1,019 00	
Stationery,		1,012 38	
Messenger service,		186 04	
Telephone service,		171 34	
Printing,		158 03	
Travelling expenses,		96 35	
Cartage,		50 00	
		$15,237 40	

REFERENCE LIBRARY.

Books and papers,	$239 50	

RECAPITULATION.

Clerk of Committees Department,	$15,237 40	
Reference Library,	239 50	
		15,476 90
Carried forward,		$20,764,837 87

Brought forward,			$20,764,837 87

Collecting Department.

Salaries:			
Courtenay Guild, City Collector,	$5,000 00		
Deputy Collectors,	42,219 02		
Clerk-hire,	56,940 91		
		$104,159 93	
Printing,		3,528 68	
Stationery,		3,165 17	
Advertising,		2,721 37	
Travelling expenses,		2,456 94	
Examination of accounts,		1,188 70	
Premiums on surety bonds,		722 50	
Auction expenses,		287 50	
Furniture,		251 75	
Telephone service,		240 92	
Electric protection,		190 00	
Refreshments for employés,		117 50	
Badges,		36 00	
Constable services,		6 00	
			119,072 96

Common Council.

Salaries of Councilmen:			
Harry O. Alexander,	$300 00		
Frank S. Atwood,	300 00		
William J. Barrett,	300 00		
George H. Battis,	300 00		
George P. Beckford,	300 00		
March G. Bennett,	300 00		
Edward J. Bromberg,	300 00		
Edward W. Brown,	300 00		
Herbert W. Burr,	300 00		
George H. Cadigan,	300 00		
Joseph F. Carter,	300 00		
Edward L. Cauley,	300 00		
Thomas F. Clark,	300 00		
James M. Curley,	300 00		
John L. Curry,	300 00		
William M. Curtis,	300 00		
Oliver F. Davenport,	300 00		
Francis J. Doherty,	300 00		
Arthur W. Dolan,	300 00		
Daniel J. Donnelly,	300 00		
John F. Egan,	300 00		
Edward F. Fitzgerald,	300 00		
Henry S. Fitzgerald,	300 00		
Daniel L. Flanagan,	300 00		
George A. Flynn,	300 00		
William H. Gavin,	300 00		
Frank E. Gaylord,	300 00		
William E. Good,	300 00		
Thomas J. Grady,	300 00		
William E. Hannan,	300 00		
Michael F. Hart,	300 00		
William E. Hickey,	300 00		
Peter A. Hoban,	300 00		
Robert Homans,	300 00		
Frank H. Howe,	300 00		
William B. Jackson,	300 00		
Lawrence J. Kelly,	300 00		
Bernard W. Kenney,	300 00		
Carried forward,	$11,400 00		$20,883,910 83

Brought forward,	$11,400 00		$20,883,910 83
Daniel J. Kiley,	300 00		
James M. Lane,	300 00		
George W. Lorey,	300 00		
Donald N. MacDonald,	300 00		
James F. McDermott,	300 00		
George McKee,	300 00		
Philip C. McMahon,	300 00		
Samuel H. Mildram,	300 00		
John E. L. Monaghan,	300 00		
John J. Mullen,	300 00		
Frank P. Murphy, to May 24, 1901, inclusive,	120 00		
William H. Murphy,	300 00		
Osborn A. Newton,	300 00		
William H. Nitz,	300 00		
J. Frank O'Hare,	300 00		
Andrew L. O'Toole,	300 00		
James H. Phelan,	300 00		
Maurice J. Power,	300 00		
Thomas E. Raftery,	300 00		
Thomas D. Roberts,	300 00		
George A. Scigliano,	300 00		
Daniel J. Sheehan,	300 00		
Patrick J. Shiels,	300 00		
William S. Simms,	300 00		
Walter J. Staples,	300 00		
Clarence W. Starratt,	300 00		
John L. Sullivan,	300 00		
John J. Teevans, Jr.,	300 00		
Frank W. Thayer,	300 00		
Harry S. Upham,	300 00		
Edmund Weber,	300 00		
Hyman Weinberg,	300 00		
William L. White,	300 00		
Frederick W. Whitely,	300 00		
Henry M. Wing,	300 00		
George O. Wood,	300 00		
Hugh J. Young,	300 00		
		$22,320 00	
Joseph O'Kane, clerk,	$3,000 00		
Clerk-hire and messenger,	2,096 84		
		5,096 84	
Stationery for members,		570 00	
Seventy-five badges for Councilmen of 1901,		525 00	
Telephone service,		349 30	
Printing,		328 44	
Death and funeral of Councilman Frank P. Murphy:			
Flowers,	$200 00		
Engrossing resolutions,	70 00		
		270 00	
Eighty-five Keystone files,		160 00	
Joseph O'Kane, services as reading clerk,		150 00	
Portrait of President Kiley,		150 00	
Messenger service,		74 95	
			29,994 53

Corporation Tax.

Amount paid Treasurer of the Commonwealth in settlement of this tax,	30,152 75
Carried forward,	$20,944,058 11

Brought forward,				$20,944,058 11

Damages by Dogs, etc.

Payment for killing unlicensed dogs, and for damage done by dogs, etc.:

Henry J. Schenck, killing dogs,	$2,734 00	
Damages for fowls killed,	116 75	
Appraisers,	19 40	
		2,870 15

Duplicates and Overpayments.

Amounts refunded,	1,338 36

Election Department.

DEPARTMENT EXPENSES.

Salaries:				
Commissioners,				
George P. Sanger, chairman to April 30, 1901, inclusive,	$1,334 00			
Charles R. Saunders, chairman from June 20, 1901,	2,122 22			
Patrick J. Kennedy,	3,500 00			
John J. Hogan,	3,500 00			
Melancthon W. Burlen,	3,500 00			
		$13,956 22		
Assistant Registrars,		37,937 00		
			$51,893 22	
Printing,			27,426 07	
Election officers,			21,060 50	
Repairing, fitting up, and placing precinct voting places,			12,219 90	
Twenty voting booths,			5,533 61	
Copying polls from Assessors' books,			4,016 18	
Care of rooms,			3,339 90	
Rents,			3,086 00	
Carriage hire and travelling expenses,			2,955 93	
Stationery,			2,160 81	
Advertising,			1,931 45	
Furniture,			1,907 02	
Boards, posting and carting,			1,714 56	
Refreshments,			547 85	
Repairs of ballot boxes,			425 32	
Telephone service,			235 27	
Arranging alphabetically record card list of voters,			225 00	
Fuel, gas and electric light,			190 66	
Typewriting,			107 00	
Constable's services,			108 14	
Office expenses and small items,			84 97	
Messenger service,			75 62	
Board on voting and counting machines, Chapter 531, Acts of 1900:				
Travelling expenses to other cities,			750 00	
($20.93 of this amount returned to Treasury.)				141,994 98
Carried forward,				$21,090,261 60

Brought forward,			$21,090,261 60

Engineering Department.

Salaries:			
Engineer, William Jackson (paid as Acting Superintendent of Streets after November 25, 1901),	$5,416 66		
Assistant Engineer, architect, draughtsmen and assistants,	70,951 80		
		$76,368 46	
Travelling expenses,		2,210 06	
Instruments, tools and repairs,		1,800 59	
Printing,		823 93	
Stationery,		691 75	
Furniture and office expenses,		578 05	
Blue printing and photographing,		573 98	
Binding and plans,		540 41	
Horse-keeping,		485 26	
Books and papers,		388 03	
Telephone service,		359 96	
Washing and small supplies,		267 59	
Rent of office,		200 00	
Three bounding-posts and setting,		140 37	
Typewriting,		36 50	
Messenger service,		26 10	
Carting,		8 22	
Broadway bridge:			
Employés,		168 00	
			85,667 26

Fire Department.

Salaries to Jan. 23, 1902, inclusive:			
Henry S. Russell, Commissioner,	$4,986 28		
B. F. Underhill, Jr., Secretary,	2,493 40		
L. P. Webber, Chief Engineer, to March 21, 1901, inclusive,	536 96		
William T. Cheswell, Chief Engineer, from March 29, 1901, inclusive,	2,886 16		
Assistant and District Chiefs,	26,497 62		
Members of the various engine, hook-and-ladder and hose companies,	845,961 26		
Clerks and messenger in office,	6,761 84		
Pensioners,	53,879 47		
Extra service men,	1,285 75		
		$945,288 74	
Horses:			
Hay, grain and straw,	$36,285 08		
Shoeing,	17,816 20		
Purchase and exchange of,	9,949 42		
Attendants at hospital, medicine, etc.,	7,496 72		
Harnesses and repairs,	6,888 02		
Horse-hire,	229 00		
		78,664 44	
Carried forward,		$1,023,953 18	$21,175,928 86

Brought forward,		$1,023,953 18	$21,175,928 86
Repairs of apparatus, including stock sent to repair shop:			
Mechanics,	$28,002 34		
Materials, etc.,	40,073 49		
		68,075 83	
Fuel for houses and engines,		30,386 79	
Repairs and alterations of houses,		25,459 76	
Hose, pipes and repairs,		15,698 38	
New apparatus:			
Two Engines,	$9,165 00		
Combination chemical engine and ladder truck,	1,965 00		
Four wagons,	783 00		
Two hose wagons,	750 00		
Two life nets,	130 00		
		12,793 00	
Tools and supplies,		10,658 10	
Washing,	$3,578 12		
Furniture and bedding,	6,497 95		
		10,076 07	
Gas,		6,523 91	
Rents,		6,017 50	
Electric lighting,		4,489 45	
Printing,		3,449 62	
Medical services,		1,206 25	
Hats, badges, buttons and belts,		1,196 17	
Janitor at headquarters,		609 60	
Stationery,		549 04	
Chemicals,		544 47	
Ice,		423 10	
Rent of gas regulators,		308 25	
Advertising,		208 35	
Refreshments for men at fires and small items,		148 02	
Damages,		119 88	
Freights,		102 76	
Expenses of detailed men,		91 36	
		$1,223,088 84	
FIRE-ALARM TELEGRAPH.			
Salaries: Brown S. Flanders, Superintendent,	$3,190 72		
Operators, repairers, etc.,	34,455 25		
	$37,645 97		
Wire, cables and conduits,	10,760 05		
Instruments, tools and repairs,	6,470 09		
Repairs and alterations,	5,198 10		
Electric power,	945 84		
Telephone service,	680 18		
Electric light and gas for clocks,	382 61		
Horse-keeping,	314 75		
Car fares and travelling expenses,	200 92		
Maps and plans,	58 60		
Repairs of clocks,	45 00		
		62,702 11	
		$1,285,790 95	
Carried forward,			$21,175,928 86

Brought forward,			$21,175,928 86
ENGINE-HOUSE 20, ENLARGEMENT AND EQUIPMENT.			
Payments on account.			
Contractors, H. P. Oakman's Sons,	$13,175 00		
Plumbing, John C. Kelly,	718 05		
Architect, A. Warren Gould,	609 49		
Printing,	118 38		
Borings,	47 04		
		$14,667 96	
Combination Chemical engine and ladder truck,		1,436 48	
		$16,104 44	
ENGINE-HOUSE AND SITE, WARREN AVENUE.			
Balance of payments.			
Contractors, George M. Tufts,		$8,593 55	
W. L. Clark & Co.,		2,979 25	
Plumbing, James Tucker & Sons,		2,170 34	
Heating apparatus, Walker & Pratt M'f'g Co.,		1,339 54	
Architect, John A. Fox,		774 25	
Hardware,		439 92	
Lumber,		394 68	
Sewer,		394 59	
Surveys,		15 00	
		$17,101 12	
Cost of land,	$37,706 16		
Cost of building,	44,293 84		
	$82,000 00		
LADDER-HOUSE, WARD 13.			
Payments on account.			
Site: 11,363.73 feet of land on and near Pittsburgh street,		$13,163 73	
Building:			
Contractor, William T. Eaton,	$12,680 30		
Architect, Aaron H. Gould,	699 93		
Borings,	168 00		
Printing,	157 17		
		13,705 40	
		$26,869 13	
SITE AND ENGINE-HOUSE, EAST BOSTON.			
Payments on Account.			
Site: 9,300 feet of land on Saratoga street,		$6,975 00	
Building: Contractors, David H. Jacobs & Son,	$10,537 45		
Three girders, Boston Bridge Works,	1,479 00		
Architect, John A. Fox,	841 79		
Printing,	73 46		
		12,931 70	
		$19,906 70	
Carried forward,			$21,175,928 86

Brought forward,		$21,175,928 86

RECAPITULATION.

Fire Department,	$1,285,790 95	
Engine-house 20, enlargement and equipment	16,104 44	
Engine-house and site, Warren avenue,	17,101 12	
Ladder-house, Ward 13,	26,869 13	
Site and Engine-house, East Boston,	19,906 70	
		1,365,772 34

John Foster Trust Fund.

Payment on account of Statue of William Ellery Channing.

Sculptor, Herbert Adams,	5,000 00

Franklin Trades School Fund.

Carriage-hire,	$40 00	
Advertising,	39 49	
		79 49

Health Department.

Salaries — Commissioners:			
Samuel H. Durgin, Chairman,	$4,500 00		
Edwin L. Pilsbury,	4,000 00		
Robert Cox,	4,000 00		
Chas. E. Davis, Jr., Secretary,	3,000 00		
Clerk-hire and messengers,	8,317 86		
Medical Inspectors	5,050 00		
Inspectors at abattoir,	3,792 90		
Health Inspectors,	27,307 31		
Medical Inspectors of Schools,	9,831 00		
Inspector of Milk and Vinegar,	3,000 00		
Assistants,	6,613 00		
Inspectors of Provisions,	2,492 36		
Bacteriologist and Director of Laboratory,	2,958 33		
Assistants,	2,874 29		
Superintendent of pedlers and assistant,	2,232 36		
Examiners of gas-fitters,	210 00		
Examiner of plumbers,	190 00		
Police officers,	1,735 61		
		$92,105 02	
Vaccination:			
Vaccine matter,	$10,293 90		
Physicians,	6,967 00		
Care of rooms,	1,216 74		
		18,477 64	
Abatement of nuisances,		13,497 44	
Board of Horses,	$3,964 12		
Ambulance, three wagons, three sleighs, two buggies and repairs of vehicles,	2,383 40		
Eight horses,	885 00		
Repairs of harnesses,	680 51		
Shoeing and veterinary services,	567 61		
Horse-hire,	142 50		
		8,623 14	
Carried forward,		$132,703 24	$22,546,780 69

Brought forward,			$132,703 24	$22,546,780 69
Printing,			5,510 53	
Disinfectants,			4,665 12	
Bacteriological examinations and expenses at laboratory,		$3,440 26		
Rent,		1,025 04		
			4,465 30	
Travelling expenses,			2,209 36	
Stationery,			1,506 83	
Expenses of Milk Inspector,			966 37	
Telephone service,			935 05	
Furniture and office expenses,			540 75	
Typewriting,			430 85	
Advertising,			290 03	
Expenses of examiners of plumbers and gas-fitters,			150 00	
Medical supplies,			80 83	
Epidemic Hospital:				
Employés,		$3,717 78		
Furnishings,		2,725 99		
Subsistence,		1,852 58		
Medical supplies,		1,364 03		
Burials,		927 00		
Fuel,		363 26		
Electric lighting,		166 65		
Repairs,		162 67		
Tools and small items,		15 99		
Gas,		3 10		
			11,299 05	
Morgue:				
Care,		$358 80		
Gas,		3 18		
			361 98	
QUARANTINE.				
Salaries: Paul Carson, Port Physician,	$1,425 00			
William H. Greene, Assistant Port Physician to Feb. 14, 1901, inclusive,	125 00			
W. M. Gray, do. from Feb. 15, 1901,	875 00			
Employés,	5,924 07			
		$8,349 07		
Repairs and alterations,		11,858 39		
Furniture and furnishings,		2,436 68		
Subsistence supplies,		2,232 23		
Medical supplies,		656 28		
Agricultural,		567 04		
Stationery,		65 25		
Premiums on surety bonds,		12 00		
		$26,176 94		
Steamer "Vigilant" crew,	$6,160 00			
Subsistence supplies,	1,554 58			
Fuel,	662 92			
Repairs,	565 43			
Carried forward,	$8,942 93	$26,176 94	$166,115 29	$22,546,780 69

Brought forward,	$8,942 93	$26,176 94	$166,115 29	$22,546,780 69
Chandlery and supplies,	255 14			
Hire of towboats,	155 00			
Furniture,	67 00			
		9,420 07		
			35,597 01	
			$201,712 30	

COMPLETION OF MORGUE, ETC., NORTH GROVE STREET.

Payments on account.

Contractors, H. P. Cummings & Co.,	$13,932 35
Architects, Maginnis, Walsh & Sullivan,	610 72
Plumbing, John B. McGrath,	300 00
	$14,843 07

RECAPITULATION.

Health Department,	$201,712 30	
$381.00 of this amount drawn for but not paid.		
Completion of Morgue, etc., North Grove street,	14,843 07	
		216,555 37

Hospital Department.

Salaries: G. H. M. Rowe, Superintendent and Resident Physician,	$4,000 00		
Employés,	143,100 22		
		$147,100 22	
Subsistence supplies for officers and inmates,		124,458 05	
Fuel,		36,892 08	
Repairs and alterations,		36,329 96	
Furniture and household supplies,		31,284 06	
Medical supplies,		30,903 05	
Liquors,		6,785 76	
Stable expenses,		5,052 51	
Printing,		4,918 49	
Gas,		3,006 22	
Soap and laundry supplies,		2,982 98	
Stationery and books,		2,531 83	
Ice,		2,412 13	
Electric plant, repairs and supplies,		2,322 26	
Telephone service,		2,019 23	
Grounds,		1,975 49	
Photographs and blue prints,		676 68	
Lessons in massage, cooking, and diatetics,		549 00	
Oil,		465 28	
Cartage and freights,		430 95	
Advertising and small items,		407 06	
Telegrams and messenger service,		395 49	
Travelling expenses,		341 60	
Cleaning and laundry work,		297 05	
Electric lighting,		273 74	
Extermination of roaches and water bugs,		180 00	
Carried forward,		$444,991 17	$22,763,336 06

Brought forward,	$444,991 17	$22,763,336 06
Electric power,	157 81	
Insurance,	117 52	
Premium on surety bond,	25 00	
	$445,291 50	

BRICK WALL, GRADING, ETC.

Payments on account.

Building wall, draining and surfacing grounds, Joseph Ross,	$8,908 11	
Artificial stone walks, catch basins, etc., Simpson Bros. Corporation,	1,964 00	
Printing,	55 31	
	$10,927 42	

CORRIDOR TO CONNECT NURSES' HOME.

Contractors, E. W. Clark & Co.,	$5,735 73	
Covering steam pipes, H. W. Johns Manufacturing Co.,	2,355 10	
Steam-piping,	749 39	
Architects, Kendall, Taylor & Stevens,	316 46	
Building areas,	260 00	
Electrical work,	83 32	
	$9,500 00	

ELEVATOR.

Payments on account.

Contractors, Portland Co.,	$4,000 00	

HOSPITAL BUILDINGS, IMPROVEMENTS.

Continuation of payments.

Storage-shed, Keening & Strout Bros.,	$6,339 50	
Heating apparatus,	4,882 94	
Handball court,	1,905 00	
Manure pit,	1,759 00	
Carpentry,	1,687 65	
Two garbage destructors,	1,650 00	
Electrical work,	1,633 48	
Masonry,	1,378 51	
Architects' services,	1,207 09	
Superintendent of construction,	785 00	
Refrigerating apparatus,	490 00	
Plumbing,	460 00	
Water pipes,	321 99	
Expert services on heating and ventilating,	261 23	
Printing,	115 22	
Typewriting,	74 88	
Metal work,	10 00	
	$24,961 49	

NEW BUILDINGS, CITY HOSPITAL.

Furnishings,	$40 02	
Carried forward,		$22,763,336 06

Brought forward,			$22,763,336 06
NEW WARD FOR ISOLATED PATIENTS.			
Payments on account.			
Contractors, Frank G. Coburn & Co.,		$10,986 25	
Architect, James Mulcahy,		2,805 01	
Printing,		171 78	
		$13,963 04	
RELIEF STATION, COMPLETING AND EQUIPPING.			
Payments on account.			
Two ambulances,	$1,430 00		
Three harnesses,	247 50		
Horse,	225 00		
		$1,902 50	
Furnishings,		708 84	
Granolithic work,		590 00	
Architects' services,		25 75	
Insurance,		20 00	
		$3,247 09	
SURGICAL OUT-PATIENT DEPARTMENT BUILDING.			
Contractors, Frank G. Coburn & Co.,		$20,064 25	
Architects, Kendall, Taylor & Stevens,		2,492 13	
		$22,556 38	
WYMAN BUILDING FUND.			
Continuation of payments.			
Relief and ambulance station, Haymarket square:			
Contractors, H. P. Cummings & Co.,		$78,530 04	
Plumbing, Henry Hussey & Co.,		4,250 00	
Architects, Kendall, Taylor & Stevens,	$2,569 26		
Public Buildings Department,	167 24		
		2,736 50	
Heating apparatus, Huey Bros.,		2,720 00	
		$88,236 54	
RECAPITULATION.			
Hospital Department,		$445,291 50	
Brick wall, grading etc.,		10,927 42	
Corridor to connect Nurses' Home		9,500 00	
$260.00 of this amount drawn for but not paid.			
Elevator,		4,000 00	
Hospital Buildings, improvements,		24,961 49	
New buildings, City Hospital		40 02	
New ward for Isolated Patients		13,963 04	
Relief station, completing and equipping,		3,247 09	
Surgical Out-Patient Department Building,		22,556 38	
Wyman Building Fund,		88,236 54	
			622,723 48

Institutions.

For Houses of Correction see County of Suffolk.

Carried forward,	$23,386,059 54

Brought forward,				$23,386,059 54

Children's Institutions Department.

PLACING-OUT AND OFFICE DIVISION.

Salaries and wages,	$11,976 97		
Board of children,	47,079 88		
Massachusetts School for Feeble Minded,	13,500 97		
Hospital for Epileptics,	2,131 19		
Hospital Cottages for children,	1,982 34		
Boston Almshouse and hospital,	742 00		
Massachusetts State Sanatorium,	332 72		
State Almshouse and hospital,	46 00		
Clothing,	5,815 03		
Furniture and upholstery,	662 59		
Medical and surgical supplies,	2,324 61		
Printing,	911 18		
Stationery,	272 67		
Postage,	613 95		
Entertainment of children,	85 15		
Library and school supplies,	60 05		
Express charges,	530 98		
Transportation,	4,727 36		
Burials,	159 32		
Telephone service,	234 05		
Repairs and office expenses,	77 92		
Expenses of adoption of children,	91 74		
			$94,358 67

MARCELLA-STREET HOME.

Salaries and wages,	$606 00		
Repairs,	368 73		
Fuel,	46 00		
			1,020 73

PARENTAL SCHOOL.

Salaries and wages:			
B. C. Day, Superintendent, to Sept. 1, 1901,	$1,499 96		
E. P. Dame, Superintendent, from Sept. 1, 1901,	666 67		
Employés,	17,666 07		
		$19,832 70	
Food,		8,418 46	
Ice,		1 50	
Clothing and bedding,		2,830 48	
Furniture and household supplies,		1,484 24	
Fuel,		3,320 48	
Light:			
Gas,	$781 30		
Oil,	36 10		
		817 40	
Medical and surgical supplies,	$458 09		
Liquors,	8 07		
		466 16	
Printing,		104 66	
Stationery,		34 96	
Postage,		88 00	
Carried forward,		$37,399 04	$95,379 40 $23,386,059 54

Brought forward,		$37,399 04	$95,379 40	$23,386,059 54
Instruction and amusement:				
Entertainment of inmates,	$26 27			
Library and school supplies,	562 36			
		588 63		
Disinfectants,		20 50		
Repairs and improvements,		3,274 72		
Agricultural,		1,756 50		
Express charges,		23 95		
Transportation,		91 89		
Soap and laundry supplies,		476 29		
Telephone service,		264 78		
Insurance,		100 00		
			43,996 30	
$71.29 of this amount drawn for but not paid.				
HOUSE OF REFORMATION, RAINSFORD ISLAND.				
Salaries and wages:				
Sumner D. Seavey, Superintendent,	$2,000 00			
Employés,	13,376 46			
		$15,376 46		
Food,		7,104 61		
Ice,		517 10		
Clothing and bedding,		1,392 00		
Furniture and household supplies,		1,027 16		
Fuel,		4,265 85		
Light:				
Electric,	$1,040 36			
Oil,	61 64			
		1,102 00		
Medical and surgical supplies,		266 58		
Printing,		47 45		
Stationery,		31 80		
Postage,		51 00		
Religious services,		60 80		
Instruction and amusement:				
Entertainment of inmates,	$95 03			
Library and school supplies,	711 12			
		806 15		
Disinfectants,		13 00		
Repairs and improvements,		2,102 00		
Agricultural,		1,351 04		
Express charges,		4 40		
Transportation,		39 00		
Soap and laundry supplies,		252 14		
Laundry work,		1,329 94		
Telephone service,		123 59		
Industries,		4,093 96		
Water,		118 50		
			41,476 53	
PARENTAL SCHOOL, LAND AND BUILDINGS.				
Land,			35,262 27	
Carried forward,			$216,114 50	$23,386,059 54

Brought forward,			$216,114 50	$23,386,059 54
RAINSFORD ISLAND, PERMANENT IMPROVEMENTS.				
Alterations and improvements,		$3,467 67		
Electrical work,		701 10		
Lumber,		677 74		
Steam-piping, etc.,		292 18		
Hardware,		36 77		
			5,175 46	
				221,289 96

Insane Hospital Department.

BOSTON INSANE HOSPITAL.				
Salaries and wages:				
Dr. Edward B. Lane, Superintendent,	$2,500 00			
Employés,	44,409 53			
		$46,909 53		
Food,		30,649 39		
Ice,		221 90		
Clothing and bedding,		5,236 31		
Furniture and household supplies,		7,804 64		
Fuel,		12,050 59		
Light:				
Electric lighting,	$1,022 08			
Gasolene,	118 82			
Oil,	31 71			
		1,172 61		
Medical and surgical supplies,	$1,070 93			
Liquors,	32 88			
		1,103 81		
Printing,		367 27		
Stationery,		283 68		
Postage,		261 00		
Religious services,		470 30		
Instruction and amusement:				
Entertainment of inmates,	$347 65			
Library supplies,	162 65			
		510 30		
Disinfectants,		150 65		
Repairs and improvements,		8,608 66		
Agricultural,		6,890 23		
Express charges,		54 47		
Transportation,		569 21		
Tobacco and snuff,		373 23		
Soap and laundry supplies,		873 04		
Telephone service,		309 18		
Massage lessons,		30 00		
Insurance,		100 00		
			$125,000 00	
INSANE IN STATE INSTITUTIONS.				
State lunatic hospitals,		$169,274 92		
Hospital for Dipsomaniacs and Inebriates,		17,065 49		
School for Feeble-minded,		11,238 96		
Hospital for Epileptics,		5,402 17		
Private parties,		4,646 09		
			207,627 63	
Carried forward,			$332,627 63	$23,607,349 50

Brought forward,		$332,627 63	$23,607,349 50
LAND AND BUILDINGS.			
Payments on account.			
Land, Canterbury and Morton streets,	$54,104 35		
Travelling expenses,	124 00		
		54,228 35	
			386,855 98

Institutions Registration Department.

Salaries and wages,	$15,230 80	
Food,	109 55	
Horse-keeping,	1,574 18	
Transportation,	843 85	
Medical services and supplies,	3,597 66	
Printing,	679 08	
Office expenses,	98 00	
Stationery,	239 38	
Telephone service,	173 00	
Postage,	117 00	
		22,662 50

Pauper Institutions Department.

BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.

Salaries and Wages:			
Archie J. Ranney, Superintendent,	$3,000 00		
Employés,	28,655 70		
		$31,655 70	
Food,		35,465 03	
Ice,		390 95	
Clothing and bedding,		8,248 62	
Furniture and household supplies,		6,580 63	
Fuel,		13,062 49	
Light:			
Electric lighting,	$417 38		
Gasolene,	4 70		
Oil,	51 86		
		473 94	
Medical and surgical supplies,	$4,078 47		
Liquors,	610 09		
		4,688 56	
Printing,		352 28	
Advertising,		111 00	
Stationery,		267 03	
Postage,		136 25	
Religious services,		585 52	
Instruction and amusement:			
Entertainment of inmates,	$48 47		
Library supplies,	77 80		
		126 27	
Disinfectants,		11 43	
Repairs and improvements,		6,985 56	
Agricultural,		3,534 42	
Freights,		51 69	
Carried forward,		$112,727 37	$24,016,867 98

Brought forward,		$112,727 37		$24,016,867 98
Transportation,		6 25		
Burials,		141 14		
Tobacco and snuff,		884 98		
Soap and laundry supplies,		690 06		
Telephone service,		144 82		
Lessons in cooking,		50 00		
			$114,644 62	
ALMSHOUSE, CHARLESTOWN.				
Salaries and wages:				
Sarah G. Weeden, Superintendent,	$1,200 00			
Employés,	2,504 28			
		$3,704 28		
Food,		4,465 20		
Ice,		172 76		
Clothing and bedding,		860 60		
Furniture and household supplies,		601 30		
Fuel,		1,266 20		
Light:				
Gas,	$184 05			
Oil,	20 30			
		204 35		
Medical and surgical supplies,	$153 12			
Liquors,	98 10			
		251 22		
Printing,		21 94		
Advertising,		1 50		
Postage,		11 00		
Instruction and amusement:				
Entertainment,	$3 00			
Library supplies,	11 50			
		14 50		
Repairs and improvements,		1,316 03		
Agricultural,		690 45		
Express charges,		2 22		
Transportation,		23 36		
Burials,		15 00		
Tobacco and snuff,		102 15		
Soap and laundry supplies,		160 38		
Telephone service,		105 51		
			13,989 95	
$3.60 of this amount drawn for but not paid.				
PAUPER EXPENSES.				
Support of poor in almshouses and hospitals,		$1,654 33		
Transportation,		9 50		
			1,663 83	
OFFICE EXPENSES.				
Salaries and wages,		$3,460 49		
Printing,		210 48		
Telephone service,		104 84		
Postage,		90 96		
Stationery,		51 22		
Furniture and office expenses,		18 15		
Transportation,		4 09		
Express charges,		40		
			3,940 63	
Carried forward,			$134,239 03	$24,016,867 98

Brought forward,			$134,239 03	$24,016,867 98
STEAMER "JOHN HOWARD."				
Crew,		$3,735 00		
Repairs,		1,586 82		
Fuel,		931 48		
Food for crew,		287 00		
Hire of steamer during repairs,		161 00		
Chandlery and supplies,		135 92		
Furniture,		42 42		
Water,		42 25		
			6,921 89	
ALMSHOUSE, LONG ISLAND, BARN, IMPROVEMENTS IN.				
Silos,		$1,163 22		
Architects' services,		313 25		
			1,476 47	
COMPLETION OF BAKERY, ETC., LONG ISLAND.				
Power-house:				
Steam piping, boiler, etc.,	$1,884 87			
Architects' services,	119 29			
		$2,004 16		
Salt water fire system:				
Water pipes, etc.,		1,190 67		
Laundry machinery,		917 47		
Marble work, etc., in bakery,		115 89		
Advertising,		41 10		
Printing,		40 58		
			4,309 87	
FIRE-ESCAPES, ALMSHOUSE, CHARLESTOWN.				
Contractor, James Flynn,		$1,990 00		
Carpentry,		55 00		
Tools,		5 06		
			2,050 06	
FIRE-HOSE, STEAMER "JOHN HOWARD."				
Hose,			1,500 00	
NEW WING, HOSPITAL, LONG ISLAND.				
Payments on account.				
Contractors, Charles King & Co.,		$4,250 00		
Heating apparatus, Albert B. Franklin,		1,066 75		
Architect, John A. Fox,		936 01		
Printing,		78 77		
Advertising,		25 50		
			6,357 03	
NURSES' HOME, LONG ISLAND.				
Payments on account.				
Contractors, Charles King & Co.,		$6,800 00		
Plastering, J. H. Townsend,		1,741 65		
Plumbing, Huey Bros.,		680 00		
Architect, services:				
John A. Fox,	$442 22			
Public Buildings Department,	154 07			
		596 29		
Carried forward,		$9,817 94	$156,854 35	$24,016,867 98

Brought forward,	$9,817 94	$156,854 35	$24,016,867 98
Heating apparatus, Albert B. Franklin,	378 25		
Tiling, Murdock Parlor Grate Co.,	153 90		
Advertising,	64 43		
		10,414 52	
			167,268 87

Steamer "J. Putnam Bradlee."

This boat runs from the City to Deer, Long and Rainsford Islands for the accommodation of the City institutions.

Crew,	$10,980 00	
Fuel,	2,530 37	
Rent of Sargent's Wharf,	2,000 00	
Repairs,	1,931 00	
Hire of steamer during repairs,	730 00	
Chandlery and supplies,	509 84	
Repairs of wharf,	498 56	
Telephone service,	72 88	
		19,252 65

Lamp Department.

Salaries:			
William D. Lang, Superintendent to July 27, 1901, inclusive,	$2,012 52		
Employés,	6,360 68		
		$8,373 20	
Electric lighting:			
Boston Electric Light Co.,	$365,918 38		
Brookline Gas Light Co.,	32,919 17		
Charlestown Gas and Electric Co.,	32,519 54		
		431,357 09	
Rising Sun Street Lighting Co.:			
Furnishing gas and lamps, and care of same,	$264,405 34		
Furnishing naphtha and lamps, and care of same,	53,281 49		
Kitson lights,	2,322 34		
		320,009 17	
Underground service pipes, which are laid by the gas companies,		6,901 68	
Electric light construction,		1,076 55	
Stable:			
Feed and board,	$1,037 72		
Buggy, sleigh and repairs of vehicles,	314 00		
Shoeing and veterinary services,	218 50		
Repairs of harnesses,	28 21		
		1,598 43	
Street signs and numbers,		246 90	
Stationery,		239 85	
Telephone service,		216 85	
Wrought-iron work,		146 75	
Printing,		111 94	
Travelling expenses,		85 00	
Gas, Chelsea Gas Light Co.,		48 77	
Tools,		12 50	
			770,424 68
Carried forward,			$24,973,814 18

Brought forward,			$24,973,814 18

Law Department.

Salaries:			
Andrew J. Bailey, Corporation Counsel,	$7,500 00		
Thomas M. Babson, City Solicitor,	7,500 00		
Samuel H. Hudson, Asst. City Solicitor,	4,500 00		
S. M. Child, Asst. City Solicitor,	3,500 00		
Arthur L. Spring, Asst. City Solicitor,	3,500 00		
Philip Nichols, Asst. City Solicitor,	1,437 50		
Charles F. Day, Conveyancer,	3,500 00		
Roscoe P. Owen, Conveyancer,	3,500 00		
Elizabeth M. Taylor, Conveyancer,	1,437 50		
Fisher Ames, Clerk,	2,000 00		
Lyman H. Bigelow, Legislative clerk,	2,500 00		
		$40,875 00	
Messenger service,		1,721 03	
Stationery and books,		810 43	
Telephone service,		351 52	
Printing,		257 70	
Legislative expenses,		256 70	
Stenographic and clerical work,		189 20	
Furniture and office expenses,		55 83	
Travelling expenses,		48 20	
			44,565 61

Laying–Out and Construction of Highways.

Street Commissioners:			
Employés.	$59,544 81		
Instruments, tools and supplies,	1,509 67		
Travelling expenses,	1,233 86		
Stationery,	751 89		
Furniture and office expenses,	369 74		
Advertising,	267 96		
Telephone service,	138 50		
Printing,	110 19		
		$63,926 62	
Land damages:			
North Harvard street,	$17,512 04		
Columbia road,	9,666 46		
Shirley street,	7,417 80		
Winthrop street,	5,547 50		
Peverell street,	3,937 00		
Boylston Street,	3,526 39		
Callender street,	3,159 00		
Morton street,	3,000 00		
Spring street, West Roxbury,	2,012 00		
Lauriat avenue,	1,900 00		
West Selden street,	1,522 93		
Forest Hills street,	1,445 55		
Austin street,	1,050 00		
Portland street,	875 00		
	$62,571 67	$63,926 62	$25,018,379 79
Carried forward,			

Brought forward,			$62,571 67	$63,926 62	$25,018,379 79
Leeds street,			805 00		
South street,			795 00		
Greenbrier street,			750 00		
Athelwold street,			175 00		
Burt street,			175 00		
Mellen street,			50 00		
				65,321 67	
Street construction:					
Employés,			$4,702 05		
Engineering,			1,210 76		
Contractors for constructing and regulating:					
Ipswich street,	$2,023 20				
Fairfax street, between Carruth and Beaumont streets,	878 78				
Columbia road,	756 91				
Trinity place, from Stuart street across Stanhope street,	198 67				
Belmore terrace, between Boylston street and Boylston terrace,	150 00				
Hamilton street, between Bowdoin street and Homes avenue,	93 48				
			4,101 04		
Teaming,			423 00		
B. T. Wheeler, services rendered,			104 17		
Engineering expenses,			103 60		
Advertising,			89 50		
Tools, etc.,			36 79		
Edgestone,			32 72		
Lumber,			12 00		
				10,815 63	
Sewer Construction:					
Employés,			$1,130 36		
Contractors for constructing sewers:					
Torrey street,	$1,317 50				
West Tremlett street,	1,027 22				
Capen street,	268 52				
			2,613 24		
Drain-pipe,			525 94		
Brick,			76 00		
Sand and cement,			52 98		
Teaming,			35 00		
Cesspool curbs,			34 00		
Horse-keeping,			30 50		
				4,498 02	
				$144,561 94	
Interest on debt.				282,746 73	
				$427,308 67	
Carried forward,					$25,018,379 79

Brought forward,			$25,018,379 79
LAYING OUT AND CONSTRUCTION OF HIGHWAYS, BRIGHTON.			
Land damages:			
Tremont street,		$3,049 54	
Cambridge street,		700 00	
			$3,749 54
Street construction:			
Edgestone,		$1,103 93	
Lumber,		78 92	
Teaming,		43 50	
			1,226 35
			$4,975 89
LAYING-OUT AND CONSTRUCTION OF HIGHWAYS, DORCHESTER.			
Land damages:			
Hancock street,		$17,986 16	
Leonard street,		10,587 00	
Draper street,		7,337 05	
Boston street,		6,233 95	
Wayland street,		5,132 30	
Alexander street,		1,837 80	
West Tremlett street,		1,742 75	
Annabel street,		1,429 18	
Morton street,		1,350 00	
Bowdoin and Westville streets,		760 85	
Thane street,		700 00	
Edwin street,		425 00	
Ainsley street,		330 00	
Shafter street,		170 00	
Rockford street,		150 00	
Bird street,		125 00	
			$56,297 04
Contractors for constructing and regulating:			
Lauriat ave., from Ballou avenue to Norfolk street,	$354 39		
Callender st., from Tucker st. to Dow street,	182 34		
Nottingham st., from Bullard street to Bowdoin ave.,	338 01		
		$874 74	
Edgestone,		595 62	
Paving blocks,		326 75	
Brick,		210 00	
Teaming,		150 00	
Engineering,		12 00	
Car fares,		4 80	
			2,173 91
			$58,470 95
LAYING-OUT AND CONSTRUCTION OF HIGHWAYS, EAST BOSTON.			
Land damages:			
Bennington street,		$58,118 03	
Carried forward,		$58,118 03	$25,018,379 79

Brought forward,	$58,118 03		$25,018,379 79
Ashley street,	5,200 00		
		$63,318 03	
Street construction:			
Employés,	$928 41		
Engineering,	175 09		
Lumber and carpentry,	543 42		
Filling,	426 30		
Teaming,	131 00		
Tools, etc.,	49 99		
		2,254 21	
		$65,572 24	

LAYING-OUT AND CONSTRUCTION OF HIGHWAYS, ROXBURY AND WEST ROXBURY.

Land damages:			
Perkins street,	$6,160 00		
Corinth street,	2,335 00		
Congreve street,	560 00		
Echo street,	544 00		
Walter street,	404 00		
		$10,003 00	
Street construction:			
Employés,	$25 00		
Engineering,	41 50		
Contractors for constructing and regulating:			
Cardington street, from Cobden st., across Fenner st.,	77 02		
Teaming,	520 00		
Bricks,	407 00		
Edgestone,	124 47		
Paving,	69 00		
		1,263 99	
		$11,266 99	

LAYING-OUT AND CONSTRUCTION OF HIGHWAYS (Chap. 478, Acts of 1900).

Street Construction:			
Employés,		$76,264 16	
Engineering,		9,028 34	
Contracts for constructing and regulating:			
Columbia road,	$138,650 96		
Bennington street, between Wordsworth street and Revere town line,	63,712 46		
Brooks street, Ward 25,	19,181 27		
Cambridge street, between Brighton avenue and Washington street,	14,186 13		
Carried forw'd,	$235,730 82	$85,292 50	$25,018,379 79

Brought forw'd,	$235,730 82	$85,292 50	$25,018,379 79
Hancock street, between Columbia road and Winter street,	10,558 18		
Templeton street, between Dorchester avenue and Adams st.,	6,262 09		
Boston street, between Mt. Vernon street and Columbia road,	5,369 53		
Draper street, between Robinson and Bowdoin streets,	4,741 68		
Barry street, between Quincy and Richfield streets,	4,564 43		
Shepton street, between Dorchester avenue and Florida street,	4,329 29		
Forest Hills st., between Washington street and Glen road,	3,879 74		
Tremont street, between Washington street and Newton line,	3,784 71		
Perkins street, between Centre st. and Jamaicaway,	3,727 39		
Corinth street, between Washington and Brandon streets,	3,457 31		
Stratford street, between Anawan and Clement avenues,	3,085 53		
Wainwright street, between Centre st. and Welles avenue	2,951 56		
Wordsworth st., between Saratoga and Pope sts.,	2,570 93		
Gainsborough st., between St. Stephen and Hemenway sts.,	2,431 22		
Westbourne st., between Beech and Cornell sts.,	2,009 58		
Ashley street,	1,836 98		
Southampton st.,	1,550 00		
Carried forw'd,	$302,840 97	$85,292 50	$25,018,379 79

Brought forw'd,	$302,840 97	$85,292 50	$25,018,379 79
Leonard street, between Duncan and Adams streets,	1,421 95		
Moseley st., between Crescent avenue and Columbia road,	1,281 12		
Normandy street, from Lawrence avenue across Grove street,	1,106 05		
Millet street, between Park and Athelwold sts.,	1,095 22		
Leeds st., between Woodward st. and Dorchester avenue,	1,078 13		
B street,	1,032 62		
Spencer street, between Athelwold and Harvard streets,	981 75		
Dixfield st., between Old Harbor and Covington streets,	783 80		
Conrad st., from Sumner street about 224 feet westerly,	565 70		
Carlow street, between Albany and Chadwick streets,	501 08		
Van Winkle st., between Dorchester avenue and Shawmut branch R.R.,	330 80		
Rockford street, between Dudley and Clifton sts.,	227 00		
Washington st., between Morton and Tower sts.,	169 52		
Thane st., from Athelwold st. to junction of Harvard and School streets,	124 95		
Public Alleys:			
No. 414, from Massachusetts avenue to Hereford street,	2,930 53		
No. 415, from Hereford st. to Gloucester st.,	1,794 24		
Carried forw'd,	$318,265 43	$85,292 50	$25,018,379 79

Brought forw'd,	$318,265 43	$85,292 50	$25,018,379 79
No. 416, from Fairfield st., to Gloucester st.,	2,641 23		
No. 417, from Fairfield st., to Exeter street,	2,975 29		
No. 421, from Berkeley street to Arlington st.,	1,246 27		
No. 424, from Clarendon st. to Dartmouth st.,	548 80		
No. 426, from Exeter street to Fairfield street,	2,743 40		
No. 427, from Fairfield street to Gloucester street,	1,324 24		
No. 428, from Gloucester st. to Hereford st.,	1,840 79		
No. 429, from Massachusetts av. to Hereford street,	2,453 78		
No. 430, from Massachusetts av. to Hereford street,	1,443 46		
No. 433, from Fairfield st. to Exeter street,	1,516 56		
No. 434, from Exeter street to Dartmouth st.,	2,277 87		
No. 435, from Dartmouth st. to Clarendon st.,	1,388 08		
No. 436, from Clarendon st. to Berkeley st.,	2,411 01		
No. 438, from Arlington street to Berkeley st.,	3,041 02		
No. 439, from Newbury street to Boylston st.,	128 31		
No. 440, from Dartmouth st. to Exeter street,	2,512 47		
No. 442, from Fairfield st. to Gloucester st.,	2,600 03		
No. 905, from Massachusetts av. to Marlboro' street,	522 20		
		$351,880 24	
Edgestone,		28,144 43	
Stone,		9,520 22	
Carried forw'd,		$474,837 39	$25,018,379 79

Brought forward,		$474,837 39	$25,018,379 79
Paving blocks,		8,235 41	
Teaming,		7,890 50	
Brick,		5,861 66	
Paving,		872 07	
Travelling expenses,		864 47	
Printing,		516 95	
Advertising,		393 49	
Engineering expenses,		241 28	
Lumber,		40 42	
Flagging,		24 76	
Filling,		22 20	
Tools, etc.,		17 68	
Fuel,		11 54	
			$499,829 82
Sewer Construction:			
Employés,		$166,706 39	
Contractors for constructing sewers:			
West Selden st.,	$19,778 13		
Brookline avenue,	15,694 93		
Bennington street,	13,538 67		
Blue Hill avenue,	8,319 04		
Gainsborough st.,	4,961 92		
Forest Hills street,	2,651 81		
Columbia road,	2,260 48		
Templeton street,	2,239 48		
Miller street,	1,194 58		
Moseley street,	1,156 77		
Walter street,	1,092 67		
Leonard street,	1,045 26		
Carlow street,	683 65		
Thane street,	651 62		
Perkins street,	291 27		
Barry street,	109 47		
Westbourne and Cornell streets,	92 83		
		75,762 58	
Drain pipe,		23,039 47	
Brick,		13,776 93	
Sand and cement,		9,888 42	
Lumber and carpentry,		6,432 88	
Teaming,		4,585 50	
Hire of machinery and tools,		2,260 05	
Filling,		1,294 52	
Tools, hardware and general supplies,		1,114 97	
Travelling expenses,		1,097 51	
Borings,		660 85	
Fuel,		608 75	
Repairing streets,		341 26	
Water pipes,		309 88	
Cesspool curbs,		255 00	
Waterproof clothing,		134 08	
Printing and stationery,		129 49	
Oils,		63 69	
			308,462 22
			$808,292 04
Carried forward,			$25,018,379 79

Brought forward,				$25,018,379 79
CONSTRUCTION OF HIGHWAYS ALREADY LAID OUT.				
Street Construction:				
Employés,		$3,432 52		
Engineering,		559 86		
Contractors for constructing and regulating:				
Milk street, between India street and Atlantic avenue,	$3,917 63			
Storer street, between Atlantic avenue and India street,	1,194 63			
		5,112 26		
Paving blocks,		3,766 50		
Teaming,		1,703 00		
Brick,		475 00		
Edgestone,		268 43		
Flagging,		263 95		
Masonry,		163 12		
Advertising,		41 13		
Engineering expenses,		33 72		
Sand,		11 00		
			$15,830 49	
Sewer construction:				
Employés,		$5,544 88		
Contractors for constructing sewers:				
Robinwood avenue,	$4,192 75			
South Huntington avenue,	2,047 65			
Milk street, bet. Atlantic avenue and India street,	1,088 17			
Sears street and India place,	607 31			
		7,935 88		
Drain pipe,		1,615 16		
Brick,		98 10		
Tools, hardware, and general supplies,		55 79		
Teaming,		30 00		
Sand and cement,		15 05		
Cesspool curb,		7 00		
			15,301 86	
			$31,132 35	
BLUE HILL AND OTHER AVENUES.				
(Chapter 334, Acts of 1895, and Chapter 236, Acts of 1898.)				
Continuation of payments.				
BLUE HILL AVENUE.				
Street construction:				
Employés,		$1,927 02		
Contractors, grading, etc.,		8,465 20		
Paving blocks,		2,812 24		
Stone,		2,068 50		
Edgestone,		1,796 73		
Teaming,		186 50		
			$17,256 19	
Carried forward,			$17,256 19	$25,018,379 79

Brought forward,		$17,256 19	$25,018,379 79
COLUMBUS AVENUE.			
Land damages,		225 00	
COMMONWEALTH AVENUE.			
Street construction:			
Employés,	$9,590 11		
Teaming,	2,218 50		
Loam,	11,254 00		
Lumber,	43 50		
Grass seed,	18 15		
		23,124 26	
HUNTINGTON AVENUE.			
Land damages,		4,764 36	
		$45,369 81	
CHARLESTOWN STREET.			
(Chapter 346, Acts of 1897.)			
Continuation of payments.			
Land damages,		$346,469 71	
RECAPITULATION.			
Laying-out and construction of highways,		$427,308 67	
Brighton,		4,975 89	
Dorchester,		58,470 95	
East Boston,		65,572 24	
Roxbury and West Roxbury,		11,266 99	
Chapter 478, Acts of 1900,		808,292 04	
Construction of highways already laid out,		31,132 35	
Blue Hill and other avenues,		45,369 81	
Charlestown street,		346,469 71	
			1,798,858 65

Library Department.

Salaries to January 23, 1902, inclusive:			
James L. Whitney, Librarian,	$4,986 28		
Employés,	158,273 48		
		$163,259 76	
Binding:			
Employés,	$15,274 16		
Contract work,	8,250 27		
Stock,	2,376 65		
Equipment,	9 75		
		25,910 83	
Printing:			
Employés,	$4,991 20		
Stock,	2,247 54		
Contract work,	1,074 21		
Equipment,	256 80		
		8,569 75	
Books,	$24,145 45		
Periodicals,	6,437 63		
		30,583 08	
Stationery,		2,010 77	
Postage and telegrams,		1,137 31	
Telephone service,		229 58	
Typewriting,		48 58	
Electric lighting,		2,399 83	
Gas,		1,835 74	
Carried forward,		$235,985 23	$26,817,238 44

Brought forward,		$235,985 23	$26,817,238 44
Fuel,		10,260 75	
Rent of branches and reading-rooms,		6,548 34	
Delivery stations, rent and services,		4,127 28	
Freights and cartage,		686 75	
Transportation between Central Library, Branches and Delivery Stations,		3,827 32	
Travelling expenses,		461 87	
Furniture,		14,003 11	
Small supplies,		2,612 94	
Cleaning,		6,237 71	
Grounds,		23 55	
Repairs,		12,848 45	
Insurance on boilers,		135 00	
Premium on surety bond,		5 00	
Draping building, death of President McKinley,		329 32	
Decorating ceilings, carpentry, etc., on account of installing paintings.			
Abbey painting,	$4,047 69		
Elliott painting,	1,757 00		
Sargent painting,	1,054 98		
		6,859 67	
		$304,952 29	
LIBRARY DEPARTMENT TRUST FUNDS, INCOME.			
Books,		$11,984 73	
Newspapers,		1,723 69	
Photographs, etc.,		59 60	
		$13,768 02	
BRANCH LIBRARY, BROADWAY EXTENSION, IMPROVEMENTS.			
Books,		$587 79	
LIBRARY BUILDING, DARTMOUTH STREET.			
Continuation of payments on account of New Library Building.			
Mural painting, Edwin A. Abbey, balance,		$5,500 00	
RECAPITULATION.			
Library Department,		$304,952 29	
Library Department Trust Funds, Income,		13,768 02	
Branch Library, Broadway Extension, Improvements,		587 79	
Library Building, Dartmouth street,		5,500 00	
			324,808 10
Library Department Trust Funds.			
Investment in City of Boston bond of the Abram E. Cutter Fund,			4,000 00
Liquor License Revenue.			
Paid State of Massachusetts, being one-quarter of receipts for licenses,		$357,370 25	
Refunded,		7,800 00	
			365,170 25
Carried forward,			$27,511,216 79

Brought forward,			$27,511,216 79

Market Department.

Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:			
George E. McKay, Superintendent,	$3,000 00		
Deputy Superintendent and Weigher,	1,500 00		
Watchmen,	1,177 10		
Weigher,	1,100 00		
Messenger,	1,000 00		
		$7,777 10	
Electric lighting,		623 60	
Furniture and small supplies,		350 32	
Gas,		202 23	
Police services,		45 87	
Printing and stationery,		148 22	
Repairs,		67 97	
Telephone service,		79 58	
Fuel,		22 67	
			9,317 56

Mayor.

Salaries to January 6, 1902:			
Mayor, Thomas N. Hart,	$10,138 88		
Secretary, C. W. Ernst,	4,055 55		
Assistant Secretary, John S. Sherburne,	2,027 77		
Assistant Secretary, James A. McKibben,	2,027 77		
Assistant Secretary, Timothy A. Butler,	1,216 66		
Assistant Secretary, Walter J. Stevens,	250 00		
Assistant Secretary, Peter J. Smith, Jr.	353 33		
Messenger,	1,013 88		
		$21,083 84	
Stationery, books, papers and small items,		1,056 41	
Expenses incurred in connection with Legislative affairs,		984 00	
Printing,		951 26	
Telephone and messenger service,		355 60	
F. W. Chandler, Architect, professional services,		800 00	
Contingent expenses:			
Commission on Garbage Plant: Expert services, typewriting, etc.,		1,310 22	
Carriage-hire,		508 75	
Funeral of President McKinley:			
Expenses of delegation to Washington,	$237 00		
Floral offering,	80 50		
		317 50	
April 19th celebration,		200 00	
Bronze medallions of mayors, Richard Edwin Brooks, balance,		200 00	
Carried forward,		$27,767 58	$27,520,534 35

Brought forward,		$27,767 58	$27,520,534 35
Four thousand copper medals for March 17th celebration,		140 00	
Relief of South Boston citizens in distress by reason of storm July 2, 1901,		100 00	
Charles river carnival August 17, 1901,		100 00	
Music February 17, 1901,		75 00	
Robert Gould Shaw Veteran Association, flowers,		50 00	
Grading playground, Ward 19,		50 00	
Death of Institutions Commissioner Peter Morrison, flowers,		45 00	
Entertaining guests,		3,028 85	
		$31,356 43	
Salaries of employés from January 6 to January 23, inclusive, 1902,		157 78	
		$31,514 21	

PUBLIC CELEBRATIONS AND LECTURES.

FOURTH OF JULY:

Payments for celebrating the One Hundred and Twenty-fifth Anniversary of the Independence of the United States, July 4, 1901.			
Fireworks,		$2,209 35	
Music, day and evening,		1,457 00	
Rowing regatta, Charles river:			
Prizes,	$700 00		
Tug boats, refreshments, etc.,	300 00		
		1,000 00	
Sailing regatta:			
Prizes,	$373 00		
Boats, refreshments, etc.,	127 00		
		500 00	
Athletic sports, Boston Common:			
Prizes,	$475 00		
Tents,	25 00		
		500 00	
Celebrations:			
Wards 1 and 2,		520 00	
Wards 3, 4 and 5,		100 00	
Wards 6 and 8,		367 00	
Wards 7, 9 and 13,		450 00	
Wards 10 and 19,		394 00	
Wards 12 and 18,		450 00	
Wards 14 and 15,		350 00	
Wards 17 and 21,		250 00	
Ward 23,		70 00	
Ward 25,		135 00	
Jamaica Plain Carnival Association,		1,000 00	
Oration at Faneuil Hall:			
Decorations, attendants, etc.,		350 00	
Bicycle races:			
Prizes,	$200 00		
Tents, carting, etc.,	117 75		
Refreshments,	30 00		
		347 75	
Carried forward,		$10,450 10	$27,520,534 35

Brought forward,		$10,450 10	$27,520,534 35
Veteran Firemen's playout:			
Prizes,		250 00	
Whitehall boat race:			
Prizes,		200 00	
Printing, stationery, postage, messenger service, etc.,		122 46	
		$11,022 56	
MAY 30, 1901.			
Grand Army of the Republic, for decorating graves, etc.:			
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, 191 and 200, $400 each,	$6,400 00		
Kearsarge Association of Naval Veterans,	400 00		
Gettysburg Command, No. 19, U.V.U.,	300 00		
Thomas Francis Meagher Command, No. 3, U.V.U.,	265 00		
Tri-Mountain Garrison No. 98, Regular A. & N.U. of the U.S.,	260 00		
Peter Salem Garrison No. 70, Regular A. & N.U. of the U.S.,	260 00		
Gen. Joseph Hooker Command No. 9, U.V.U.,	175 00		
Robert G. Shaw Veteran Association,	140 00		
Geo. J. Whitten Camp No. 1, Spanish War Veterans,	266 00		
Maj. P. J. Grady Camp No. 3, Spanish War Veterans,	266 00		
Maj. M. J. O'Connor Camp No. 4, Spanish War Veterans,	266 00		
Ensign Worth Bagley Camp, No. 6, Spanish War Veterans,	266 00		
Roxbury Camp No. 13, Spanish War Veterans,	266 00		
Col. F. B. Bogan, Camp No. 14, Spanish War Veterans,	266 00		
Capt. John Drum Camp No. 21, Spanish War Veterans,	202 00		
Roger Wolcott Camp No. 26, Spanish War Veterans,	202 00		
		10,200 00	
SEVENTEENTH OF JUNE, 1901.			
Expenditures incurred in celebrating the One Hundred and Twenty-sixth Anniversary of the Battle of Bunker Hill:			
Allowance to organizations parading,	$4,925 00		
Music,	900 00		
Decorations,	508 00		
Fireworks,	500 00		
Refreshments for marines, sailors, etc.,	135 50		
Carried forward,	$6,968 50	$21,222 56	$27,520,534 35

Brought forward,		$6,968 50	$21,222 56	$27,520,534 35
Observation stand,	$100 00			
Attendants and use of chairs,	33 00			
		133 00		
Expenses of Chief Marshal,		75 00		
Printing, postage, etc.,		30 40		
Advertising,		15 00		
Carriage-hire,		10 00		
			7,231 90	
EVACUATION DAY, MARCH 17, 1901.				
Celebrated March 18.				
100,000 medals for school children,		$3,500 00		
Allowance to organizations parading,		1,200 00		
Refreshments for marines, sailors and guests,		934 50		
Decorations,		300 00		
Music,		250 00		
Colored lights,		200 00		
Carriage and horse hire,		163 00		
Teaming,		53 30		
Expenses at headquarters,		50 00		
Badges,		30 80		
Labor and small items,		18 00		
Athletic games:				
Prizes,	$250 00			
Referee and expenses,	50 00			
		300 00		
			6,999 60	
LABOR'S HOLIDAY, SEPTEMBER 2, 1901.				
Allowance to organizations parading,		$800 00		
Regatta on Charles river, New England Amateur Rowing Association,		400 00		
			1,200 00	
PATRIOTS' DAY CELEBRATION, APRIL 19, 1901:				
Fireworks,		$225 00		
Decorations,		224 40		
Music,		180 00		
Athletic games:				
Prizes,	$270 00			
Referee, postage, labor, etc.,	100 00			
		370 00		
			999 40	
VETERAN FIREMEN'S MEMORIAL DAY, JUNE 9, 1901.				
Music,		$150 00		
Flowers,		128 50		
Use of cars and carriage-hire,		115 00		
Use of chairs,		6 50		
			400 00	
			$38,053 46	

RECAPITULATION.

Mayor,	$31,514 21	
Public celebrations and lectures,	38,053 46	
		69,567 67
Carried forward,		$27,590,102 02

Brought forward,		$27,590,102 02

Music Department.

Musicians, etc.,	$12,310 34	
Secretary's salary,	1,564 68	
Repairs to organ,	990 75	
Teaming,	765 85	
Printing,	451 90	
Rent of halls,	401 00	
Office expenses and small items,	374 87	
Stenographic work,	210 50	
Advertising,	199 43	
Telephone service,	191 09	
Stationery,	163 61	
Stands, etc.,	152 90	
Engrossing resolutions on death of J. Thomas Baldwin,	100 00	
Messenger service,	48 67	
Music,	47 59	
Use of piano,	44 00	
Travelling expenses,	14 80	
		17,941 98

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,	2,596 09

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the Maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which are under the charge of the said Board.

General expenses.			
Salaries:			
Richard C. Humphreys, Treasurer,	$1,000 00		
Benjamin Pettee, Secretary,	3,500 00		
Clerk-hire,	5,964 37		
Visitors and agents,	13,861 65		
Physicians,	703 00		
Employés,	6,161 18		
		$31,190 20	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,		20,000 00	
Subsistence supplies,		27,404 96	
For relief furnished by other cities and towns,		12,671 64	
Fuel,		9,215 89	
Burial expenses,		1,835 72	
Expressage,		1,729 31	
Soap,		894 95	
Furnishings,		631 19	
Printing,		578 15	
Cleaning,		506 20	
Travelling expenses,		360 86	
Medical expenses,		334 55	
Repairs of building,		320 83	
Stationery,		258 61	
Electric lighting,		224 89	
Carried forward,		$108,157 95	$27,610,640 09

Brought forward,		$108,157 95	$27,610,640 09
Rent,		100 00	
Telephone service,		68 04	
Expert examination of accounts,		60 00	
Gas,		54 45	
		$108,440 44	
TEMPORARY HOME.			
Salaries of matron and assistants,	$2,335 37		
Subsistence supplies,	1,362 31		
Medical expenses,	643 05		
Furniture,	161 28		
Fuel,	118 95		
Gas,	92 70		
Repairs,	89 20		
Clothing and bedding,	52 71		
Electric lighting,	52 06		
Stationery,	25 01		
Soap,	22 40		
Telephone service,	11 50		
Printing,	11 15		
Travelling expenses,	7 90		
		4,985 59	
LODGE FOR WAYFARERS.			
Salaries of superintendent and assistants,	$3,539 62		
Subsistence supplies,	2,577 61		
Fuel,	700 00		
Furnishings,	443 04		
Clothing and bedding,	332 32		
Soap,	221 25		
Gas,	197 69		
Printing,	120 47		
Electric lighting,	118 43		
Ice,	110 00		
Repairs,	92 02		
Medical expenses,	20 00		
Stationery,	2 41		
		8,474 86	
			121,900 89

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.

Clerk and Secretary, G. F. Clarke,	$3,000 00		
Clerk-hire,	4,926 30		
		$7,926 30	
Printing,		1,135 53	
Travelling expenses,		496 00	
Stationery,		316 57	
Telephone service,		191 52	
Office expenses,		117 52	
Expert services,		115 00	
		$10,298 44	
MAINTENANCE.			
Parkway:			
Labor,	$33,909 14		
Teaming,	8,564 59		
Carried forward,	$42,473 73	$10,298 44	$27,732,540 98

Brought forward,	$42,473 73	$10,298 44	$27,732,540 98
Repairs,	5,668 11		
Live stock, carts, etc,,	3,294 90		
Tools, hardware, etc.,	2,060 79		
Fuel,	673 74		
Uniforms, furnishings, etc.,	360 62		
Printing and stationery,	312 08		
Electric lighting,	269 74		
Telephone service,	193 23		
Gas,	86 17		
Travelling expenses,	75 38		
		55,468 49	
FRANKLIN PARK.			
Labor,	$37,696 68		
Teaming,	4,754 00		
Uniforms, furnishings, etc.,	3,166 45		
Live-stock, carts, etc.,	2,964 06		
Tools, hardware, etc.,	2,369 45		
Repairs,	1,612 21		
Fuel,	406 24		
Telephone service,	270 26		
Printing and stationery,	250 17		
Gas,	140 60		
Travelling expenses,	96 67		
		53,726 79	
FRANKLIN FIELD.			
Labor,	$7,324 59		
Teaming,	1,262 48		
Live stock,	720 86		
Tools, hardware, etc.,	541 55		
Installing electric lights,	345 00		
Repairs,	298 25		
Fuel,	95 96		
Furnishings, etc.,	50 40		
Printing and stationery,	37 89		
Travelling expenses,	10 85		
		10,687 83	
COMMONWEALTH AVENUE.			
Labor,	$9,213 64		
Repairs,	4,371 25		
Teaming,	1,351 76		
Live-stock, carts, etc.,	1,237 99		
Tools, hardware, etc.,	667 85		
Fuel,	195 44		
Uniforms,	64 51		
		17,102 44	
CHARLESBANK.			
Labor,	$7,770 47		
Lighting,	658 32		
Tools, hardware, etc.,	442 27		
Furnishings, etc.,	386 89		
Fuel,	357 05		
Repairs,	293 45		
Telephone service,	67 50		
Live-stock, etc.,	56 70		
Printing and stationery,	46 10		
Advertising,	24 70		
Teaming,	20 68		
		10,124 13	
WOOD ISLAND PARK.			
Labor,	$6,119 79		
Teaming,	498 60		
Carried forward,	$6,618 39	$157,408 12	$27,732,540 98

Brought forward,	$6,618 39	$157,408 12	$21,732,540 98
Fuel,	376 55		
Electric lighting,	281 96		
Tools, hardware, etc.,	226 32		
Repairs,	212 05		
Uniforms, furnishings, etc.,	209 30		
Telephone service,	99 53		
Live-stock, etc.,	55 22		
Travelling expenses,	18 88		
		8,098 20	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	$3,642 88		
Teaming,	1,603 08		
Repairs,	1,157 21		
Tools, hardware, etc.,	358 05		
Live stock, etc.,	112 62		
Fuel,	36 04		
Uniforms,	13 30		
Advertising,	11 25		
		6,934 43	
MARINE PARK.			
Labor,	$3,522 21		
Teaming,	533 89		
Repairs,	397 08		
Tools, hardware, etc.,	336 80		
Live stock, carts, etc.,	331 63		
Insurance,	172 80		
Telephone service,	113 25		
Fuel,	63 43		
Uniforms, furnishings, etc.,	59 25		
Gas,	46 04		
Advertising,	25 78		
Travelling expenses,	19 32		
Printing and stationery,	3 53		
		5,625 01	
CHESTNUT HILL.			
Labor,	$1,919 38		
Teaming,	858 04		
Tools, hardware, etc.,	52 90		
Repairs,	36 94		
Uniforms,	8 70		
		2,875 96	
CHARLESTOWN HEIGHTS.			
Labor,	$1,630 78		
Repairs,	226 32		
Fuel,	52 80		
Tools, hardware, etc.,	44 18		
Furnishings, etc.,	38 45		
Teaming,	34 90		
Electric lighting,	22 13		
		2,049 56	
ROGERS PARK.			
Labor,	$299 58		
Teaming,	70 92		
Repairs,	12 43		
		382 93	
DORCHESTER PARK.			
Labor,		380 34	
Carried forward,		$183,754 55	$27,732,540 98

Brought forward,		$183,754 55	$27,732,540 98
COPP'S HILL TERRACES.			
Labor,	$283 69		
Teaming, etc.,	9 00		
		292 69	
BERNERS SQUARE.			
Labor,		170 75	
NORTH END PARK.			
Labor,		77 00	
COLUMBUS-AVENUE PLAYGROUND.			
Labor,	$1,825 23		
Repairs,	536 53		
Tools, etc.,	186 57		
Live stock, etc.,	176 15		
Drinking fountain,	125 00		
Teaming,	109 17		
Installing electric lights,	65 00		
Printing and stationery,	5 70		
		3,029 35	
BILLINGS FIELD.			
Labor,	$1,152 31		
Repairs,	282 50		
Teaming,	185 29		
Tools, etc.,	122 82		
Live stock, etc.,	54 00		
Installing electric lights,	45 00		
Fuel,	9 14		
Printing and stationery,	8 55		
		1,859 61	
CHRISTOPHER GIBSON PLAYGROUND.			
Labor,	$1,287 56		
Tools, etc.,	164 96		
Fuel,	131 10		
Furnishings,	49 23		
Teaming,	46 34		
Repairs,	38 00		
Printing and stationery,	14 24		
		1,731 43	
CHARLESTOWN PLAYGROUND.			
Labor,	$1,087 74		
Repairs,	185 65		
Live stock, etc.,	82 85		
Tools, etc.,	81 52		
Teaming,	60 03		
Printing and stationery,	5 69		
		1,503 48	
ROSLINDALE PLAYGROUND.			
Labor,	$891 59		
Teaming,	160 33		
Repairs,	59 86		
Live stock, etc.,	45 00		
Tools, etc.,	17 44		
		1,174 22	
SAVIN HILL PLAYGROUND.			
Labor,	$349 03		
Repairs,	426 45		
Tools, etc.,	149 62		
Live stock, etc.,	98 00		
Teaming,	16 79		
		1,039 89	
Carried forward,		$194,632 97	$27,732,540 98

Brought forward,		$194,632 97	$27,732,540 98
NEPONSET PLAYGROUND.			
Labor,	$637 52		
Repairs,	237 73		
Teaming,	68 02		
Live stock, etc.,	45 00		
Tools, hardware, etc.,	28 00		
		1,016 27	
NORTH BRIGHTON PLAYSTEAD.			
Labor,	$688 76		
Teaming,	157 30		
Tools, etc.,	78 03		
		924 09	
FIRST-STREET PLAYGROUND.			
Labor,	$655 85		
Repairs,	126 33		
Teaming,	75 55		
Tools, hardware, etc.,	7 57		
		865 30	
FELLOWS-STREET PLAYGROUND.			
Labor,	$174 36		
Tools, etc.,	29 70		
		204 06	
NORTH END PLAYGROUND.			
Labor,	$185 80		
Repairs,	13 00		
		198 80	
MYSTIC PLAYGROUND.			
Labor,	$156 87		
Teaming,	8 88		
Repairs,	8 00		
		173 75	
ASHMONT PLAYGROUND.			
Labor,		7 00	
		$198,022 24	
PUBLIC PARKS.			
Lands,		$42,149 08	
PARKWAY.			
Labor,	$18,128 21		
Loam,	6,243 33		
Teaming,	3,834 55		
Stone,	1,452 91		
Trees, seeds, etc.,	1,450 76		
Filling,	1,202 38		
Tools, hardware, and general supplies,	1,171 20		
Lumber,	230 64		
Manure,	214 00		
Grates and covers,	198 97		
Brick,	193 70		
Installing electric lights,	187 98		
Printing and stationery,	133 45		
Cement, lime, etc.,	126 80		
Horse,	112 50		
Drain pipe,	99 00		
Masonry,	66 00		
		35,046 38	
Carried forward,		$77,195 46	$27,732,540 98

Brought forward,		$77,195 46	$27,732,540 98
FRANKLIN PARK.			
Labor,	$20,871 04		
Loam,	6,535 88		
Teaming,	4,534 60		
Remodelling arbor and shelter for a golf-house,	1,750 40		
Tools, hardware and general supplies,	1,197 40		
Trees, seeds, etc,	360 03		
Lumber,	326 74		
Filling,	166 97		
Underground conduit for telephone wires,	162 48		
Stone,	141 71		
Horse-keeping,	141 55		
Drain pipe,	96 98		
Printing and stationery,	82 41		
Manure,	63 55		
Cement, lime, etc.,	63 30		
Fuel,	51 77		
		36,546 81	
MARINE PARK.			
Labor,	$2,602 75		
Lumber,	797 56		
Public landing,	627 08		
Tools, hardware, and general supplies,	365 15		
Teaming,	189 04		
Urinals, head-house,	85 20		
Drain pipe,	54 32		
Manure,	50 00		
Trees, seeds, etc.,	46 67		
Printing,	5 10		
		4,822 87	
FRANKLIN FIELD.			
Labor,	$2,234 50		
Teaming,	1,049 16		
Trees, seeds, etc.,	555 25		
Loam,	439 31		
Drinking fountain,	135 00		
Tools, hardware, and general supplies,	111 85		
Filling,	99 20		
Lumber,	18 28		
Printing,	10 20		
		4,652 75	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	$226 62		
Drain between Arborway and Woodman street,	1,450 48		
Drain pipe,	129 64		
Lumber,	70 50		
Tools, hardware, and general supplies,	50 98		
Loam,	44 09		
Filling,	40 66		
Brick,	19 50		
		2,032 47	
Carried forward,		$125,250 36	$27,732,540 98

Brought forward,		$125,250 36	$27,732,540 98
WOOD ISLAND PARK.			
Labor,	$1,145 28		
Lumber,	251 34		
Teaming,	183 14		
Tools, etc.,	112 94		
Brick,	92 26		
Cement, lime, etc.,	62 30		
Manure,	50 00		
Trees, seeds, etc.,	46 18		
Stone,	32 52		
Drain pipe,	8 16		
Filling,	7 70		
		1,991 82	
NORTH END PARK.			
Labor,	$57 75		
Damages for obstructing dock in building the park,	1,859 73		
		1,917 48	
CHESTNUT HILL.			
Labor,	$1,156 15		
Teaming,	273 22		
Filling,	118 00		
Trees, seeds, etc.,	31 12		
Lumber,	25 05		
Tools, etc.,	20 00		
		1,623 54	
CHARLESBANK.			
Labor,	$761 08		
Lumber,	234 16		
Tools, hardware and general supplies,	119 96		
Loam,	112 54		
Teaming,	79 43		
		1,307 17	
CHARLESTOWN HEIGHTS.			
Labor,	$503 77		
Iron fence,	154 38		
Teaming,	59 50		
Filling,	8 00		
Tools,	2 16		
		727 81	
COPP'S HILL TERRACES.			
Labor,	$71 18		
Lumber,	39 51		
Teaming,	7 11		
Cement,	7 05		
		124 85	
DORCHESTER PARK.			
Labor,		19 87	
CHARLESTOWN PLAYGROUND.			
Drinking fountain,	$135 00		
Tools, etc.,	31 70		
		166 70	
		$133,129 60	
Carried forward,			$27,732,540 98

Brought forward,		$27,732,540 98
BILLINGS FIELD, CONSTRUCTION.		
Payments on account.		
Labor,	$5,083 49	
Teaming,	440 15	
Tools, hardware and general supplies,	313 26	
Drain-pipe and tile,	290 34	
Filling,	234 40	
Loam,	234 28	
Water-pipes,	77 24	
Manure,	60 00	
Printing,	17 08	
	$6,750 24	
CHESTNUT HILL PARK.		
Continuation of payments on account of land taken under Chap. 274, Acts of 1899:	$3,449 81	
FELLOWS-STREET PLAYGROUND, CONSTRUCTION.		
Labor,	$320 34	
Horse-keeping,	45 00	
	$365 34	
NORTH BRIGHTON PLAYGROUND, CONSTRUCTION.		
Continuation of payments.		
Labor,	$1,626 67	
Filling,	952 47	
Lumber,	306 42	
Teaming,	303 49	
Loam,	95 59	
Tools, etc.,	64 28	
Trees, seeds, etc.,	64 17	
Cement, etc.,	21 05	
Manure,	20 25	
	$3,454 39	
PLAYGROUNDS.		
(Chap. 412, Acts of 1898, and Chap. 279, Acts of 1899.)		
Continuation of payments.		
Columbus-avenue Playground:		
Land,	$19,119 65	
Surveys for playgrounds,	42 00	
	$19,161 65	
STRANDWAY, PURCHASE OF LAND AND CONSTRUCTION OF.		
Payments on account.		
Labor,	$13,659 97	
Teaming,	1,518 08	
Tools, etc.,	113 70	
Lumber,	62 02	
Horse-keeping,	27 00	
	$15,380 77	
Carried forward,		$27,732,540 98

Brought forward,		$27,732,540 98
RECAPITULATION.		
Park Department,	$198,022 24	
Public Parks,	133,129 60	
$36.50 of this amount drawn for but not paid,		
Billings Field, Construction,	6,750 24	
Chestnut Hill Park,	3,449 81	
Fellows-street Playground, Construction,	365 34	
North Brighton Playground, Construction,	3,454 39	
Playgrounds,	19,161 65	
Strandway, purchase of land and construction of,	15,380 77	
		379,714 04

(See Reserve Fund for Savin Hill Beach).

Pay-Roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process,	10,619 66

Police Department.

Salaries:			
Board of Police:			
Robert F. Clark, Chairman,	$4,500 00		
Charles P. Curtis, Jr.,	4,000 00		
Harry F. Adams,	4,000 00		
		$12,500 00	
Thomas Ryan, Clerk,		2,800 00	
Benjamin P. Eldridge, Superintendent, to June 1, 1901,		1,666 65	
William H. Pierce, Superintendent, from June 1, 1901,		2,347 93	
Deputy Superintendents,		11,501 96	
Captains,		42,542 18	
Lieutenants,		53,223 49	
Sergeants,		76,155 44	
Inspectors of Police,		39,592 04	
Inspectors of hacks, wagons, intelligence offices, pawnbrokers and claims, and assistants and property clerk,		9,494 18	
Day and night officers ($1,000 to $1,200 per annum),		1,104,351 15	
Engineers and firemen on Police Steamers,		11,616 40	
Officers at City Prison,		3,767 40	
Stewards at various station-houses,		14,487 09	
Reserve force,		51,288 25	
Pensioned officers,		88,248 81	
Matrons,		5,485 70	
Drivers,		1,820 00	
Carried forward,		$1,532,888 67	$28,122,874 68

Brought forward,	$1,532,888 67		$28,122,874 68
Hostlers,	3,949 14		
Clerk-hire,	1,391 13		
Total for salaries,	$1,538,228 94		
Less amount deducted for cloth and helmets furnished officers by the department,	12,254 16		
		$1,525,974 78	
Horses, etc.:			
Board and feed,	$10,722 27		
Purchase and exchange of horses,	1,075 00		
Two wagons, van and repairs of vehicles,	3,369 91		
Shoeing,	2,370 72		
Harnesses and repairs,	1,372 80		
Veterinary services,	880 78		
Hire of horses,	331 50		
		20,122 98	
Repairs of buildings,		12,114 23	
Fuel,		9,424 31	
Furniture and furnishings,		9,394 26	
Uniform cloth,		8,764 75	
Medical attendance, and medicine furnished sick and injured persons,		8,002 25	
Printing,		7,109 02	
Telephone service,		6,669 57	
Stationery,		6,251 41	
Gas,		6,101 01	
Travelling and other expenses of officers,		5,090 07	
Washing and small supplies,		4,623 72	
Clubs, belts, revolvers and helmets,		3,541 46	
Rents,		3,230 00	
Electric lighting,		3,193 53	
Repairs of steamers and small boats,		1,996 81	
Food for prisoners,		1,668 29	
Advertising,		1,640 60	
Badges, buttons and medals,		1,556 80	
Medical examination and attendance of officers,		1,041 00	
Photographs of criminals and suspicious persons,		1,021 10	
Carriage and wagon hire, used in conveyance of prisoners and injured persons,		785 70	
Ice,		418 12	
Rent of gas regulators,		406 00	
Riding lessons for police officers,		280 75	
Expenses of officers in defence of suits,		226 72	
Water-rates,		187 40	
Bicycles and repairs,		162 32	
Allowance for clothing torn or destroyed,		146 34	
Refreshments for officers,		70 70	
Travelling expenses of Board,		33 25	
		$1,651,249 25	
LIQUOR LICENSE EXPENSES.			
Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.			
Police officers,	$18,871 58		
Carried forward,	$18,871 58	$1,651,249 25	$28,122,874 68

Brought forward,		$18,871 58	$1,651,249 25	$28,122,874 68
Clerk-hire,		17,570 59		
Rent of offices,		6,818 00		
Legal services,		2,500 00		
Police officers' expenses,		2,463 40		
Two buggies, keeping horse, and repairs of vehicles and harnesses,		1,146 15		
Printing,		1,093 66		
Advertising,		889 01		
Furniture and small supplies,		233 95		
Stationery,		174 33		
Carriage-hire,		124 14		
			51,884 81	
POLICE SIGNAL SYSTEM.				
Labor,		$23,838 74		
Horses:				
Feed and board,	$3,159 65			
Purchase and exchange of,	865 00			
Shoeing and veterinary services,	1,060 98			
Repairs of wagons,	722 30			
Harnesses and repairs,	445 74			
Breaking horses, etc.,	300 00			
Horse-hire,	57 00			
		6,610 67		
Wire and cable,		4,824 76		
Rents,		4,186 10		
Chemical and electrical supplies,		3,074 80		
Repairs and alterations,		2,538 59		
Car fares,		1,204 08		
Telephone service,		998 18		
Tools, hardware, etc.,		882 93		
Stationery,		575 38		
Fuel,		526 75		
Printing,		498 02		
Gas,		470 33		
Washing and small supplies,		369 58		
Furniture and furnishings,		286 72		
Rent of gas regulators,		90 00		
Uniforms,		41 25		
			51,016 88	
			$1,754,150 94	
POLICE CHARITABLE FUND, INCOME.				
Payments to beneficiaries,			$8,158 50	
STABLE, BOYLSTON STREET.				
Payments for building stable adjoining Station 16.				
Contractors, Howard Bros.,			$19,321 00	
Plumbing, Robert F. Brown,			1,572 10	
Electric wiring and fixtures:				
Colonial Supply Co.,	$1,075 44			
McKenney & Waterbury,	483 65			
			1,559 09	
Carried forward,			$22,452 19	$28,122,874 68

Brought forward,		$22,452 19	$28,122,874 68
Heating apparatus, Ingalls & Kendricken,		933 00	
Architect services, Public Buildings Department,		773 73	
Ventilator,		25 00	
Printing,		17 63	
		$24,201 55	

RECAPITULATION.

Board of Police,	$1,754,150 94	
$27 of this amount drawn for, but not paid.		
Police Charitable Fund, Income,	8,158 50	
Stable, Boylston street,	24,201 55	
		1,786,510 99

Printing Department.

GENERAL EXPENSES.

Michael T. Monahan, Superintendent, to January 18, 1902, inclusive,	$2,950 47		
Assistant,	1,994 20		
Postage stamps for sale to departments,	14,058 00		
Pocket edition of rules and orders, City Council,	552 00		
Stationery for Clerk, Common Council,	120 00		
		$19,674 67	
Employés,	$94,587 07		
Binding, ruling, etc.,	26,631 61		
Printing stock,	26,016 81		
Rent,	4,287 52		
Electrotyping and engraving,	3,527 29		
Type, etc.,	3,485 88		
Press-room supplies,	2,002 14		
Repairs,	1,524 84		
Ink,	1,473 25		
Furniture,	1,235 72		
Stationery,	805 72		
Cartage,	555 04		
Gas,	432 81		
Car fares,	381 00		
Telephone service,	295 04		
Washing towels and cleaning,	244 66		
Ice,	109 30		
Outside printing,	69 10		
Electric lighting,	60 95		
Storage and small items,	42 00		
Expert accountant services,	918 75		
		168,686 50	
			188,361 17

Public Buildings Department.

Milton C. Paige, Superintendent,	$3,600 00		
Assistants to Superintendent,	4,925 00		
Secretary, Clerk-hire and Messengers,	3,887 00		
Carried forward,	$12,412 00		$30,097,746 84

Brought forward,	$12,412 00		$30,097,746 84
Fuel clerk,	1,250 00		
Assistant at Faneuil Hall,	1,519 00		
Architects and draughtsmen,	8,298 90		
Superintendent of janitors,	1,500 00		
Weigher,	720 00		
Mechanics,	8,856 96		
Janitors:			
Old Court House,	15,056 72		
Storehouse, Wareham street,	7,592 63		
Probate Building,	4,551 30		
Old State House,	1,533 25		
Nos. 62 and 64 Pemberton square,	1,529 00		
Curtis Hall,	1,501 60		
Old City Hall, Charlestown,	1,472 17		
Historical Society Building,	1,354 50		
Storeroom, City Hall,	824 00		
Charity Building,	395 00		
Milk Inspector's office,	371 84		
Town Hall, Brighton,	68 00		
Town Hall, Dorchester,	40 00		
		$70,846 87	
City Hall — Engineer and assistants,	$4,863 71		
Repairs and alterations,	22,174 59		
Furniture and furnishings,	14,542 32		
Electric lighting,	6,822 40		
Fuel,	4,282 00		
Gas,	533 25		
Ice,	421 20		
Cleaning and supplies,	61 93		
Rent of gas machine,	33 00		
		53,734 40	
Repairs, renewals and alterations of buildings:			
Storehouse, Wareham street,	$24,764 98		
Old State House,	9,985 81		
Probate Building,	8,337 52		
Historical Society Building,	7,322 02		
Old Court House,	6,073 38		
Old Town Hall, Brighton,	4,890 34		
Faneuil Hall,	4,056 51		
Faneuil Hall Market,	3,753 36		
Charity Building,	3,574 00		
Westerly Hall,	2,406 18		
Wayfarers' Lodge,	1,956 98		
Old Franklin School Building,	1,893 26		
Milk Inspector's office,	881 77		
Old City Hall, Charlestown,	852 18		
Smith School Building, Joy street,	773 28		
Scales,	621 83		
Nos. 62 and 64 Pemberton square,	495 09		
Curtis Hall,	423 23		
Tremont Building,	46 75		
Old Town Hall, Dorchester,	2 33		
		83,110 80	
Rents:			
Tremont Building,	$10,967 64		
Carried forward,	$10,967 64	$207,692 07	$30,097,746 84

Brought forward,	$10,967 64	$207,692 07	$30,097,746 84
No. 37 Pemberton square, for use of Police Department,	5,763 30		
Nos. 62 and 64 Pemberton square, for Bath, Music and Park Departments,	2,999 68		
No. 994 Washington street, for Milk Inspector,	916 66		
Lock-up, Mattapan,	198 00		
Pound, East Boston,	31 00		
		20,876 28	
Furniture and furnishings:			
Old Court House,	$4,508 52		
Storehouse, Wareham street,	4,325 65		
Storeroom,	3,690 41		
Charity Building,	1,326 71		
Old Town Hall, Brighton,	1,306 74		
Curtis Hall,	1,000 50		
Historical Society Building,	978 04		
Probate Building,	891 18		
Faneuil Hall,	582 25		
Milk Inspector's office,	420 00		
Tremont Building,	394 52		
Old State House,	306 03		
Commonwealth Park Gymnasium,	118 00		
Old City Hall, Charlestown,	97 20		
Old Franklin School Building,	58 73		
Nos. 62 and 64 Pemberton square,	37 25		
Sudbury Building,	10 00		
		20,051 73	
Electric Lighting:			
Old Court House,	$4,181 63		
Historical Society Building,	936 80		
Probate Building,	689 04		
Storehouse, Wareham street,	567 82		
Faneuil Hall,	446 15		
Nos. 62 and 64 Pemberton square,	256 75		
Tremont Building,	189 69		
		7,267 88	
Interest on Mortgage, Historical Society Building,		6,000 00	
Fuel and heating:			
Faneuil Hall,	$772 58		
Storehouse, Wareham street,	723 05		
No. 37 Pemberton square,	368 26		
Old State House,	229 02		
Old City Hall, Charlestown,	210 50		
Nos. 62 and 64 Pemberton square,	180 86		
Curtis Hall,	118 25		
Old Franklin School Building,	73 30		
Old Court House,	9 69		
		2,685 51	
Buggy and horse keeping,		2,095 46	
Stationery,		1,241 92	
Cartage,		1,024 90	
Gas:			
Old Court House,	$367 29		
Curtis Hall,	190 10		
Carried forward,	$557 39	$268,935 75	$30,097,746 84

Brought forward,		$557 39	$268,935 75	$30,097,746 84
Old State House,		129 24		
Probate Building,		88 20		
Old City Hall, Charlestown,		80 19		
Milk Inspector's office,		44 66		
Faneuil Hall,		36 54		
Westerly Hall,		20 80		
Historical Society Building,		8 28		
Old Franklin School Building,		7 92		
Old Town Hall, Dorchester,		4 60		
			977 82	
Travelling expenses,			937 50	
Disinfectants,			775 60	
Telephone service,			690 19	
Rent, care and maintenance of auxiliary fire-alarm system,			510 00	
Ice,			487 62	
Printing,			465 43	
Advertising,			289 44	
Messenger service,			105 74	
Rent of gas regulators,			98 00	
Band stand, Wood Island Park,			63 23	
Typewriting,			4 80	
			$274,341 12	
Armories:				
To the several militia companies — not located in State armories — for rent of armories,	$8,445 00			
Allowance for rent of headquarters,	900 00			
		$9,345 00		
Rent of rifle range and transportation,		3,215 50		
Allowance for light and fuel,		2,897 27		
Water-rates,		169 60		
Repairs and alterations, gun-racks and furnishings:				
Company D, First Battalion Cavalry,	$1,382 18			
Company H, Fifth Regiment,	525 86			
Headquarters, Second Brigade,	203 56			
Company L, Sixth Regiment,	164 11			
Naval Brigade,	71 43			
Company D, Ninth Regiment,	38 35			
Lancers' Armory,	33 30			
		2,418 79		
			18,046 16	
Ward-rooms:				
Repairs,		$8,454 25		
Rents,		4,003 01		
Care of rooms,		2,136 05		
Carried forward,		$14,593 31	$292,387 28	$30,097,746 84

Brought forward,	$14,593 31	$292,387 28	$30,097,746 84
Electric lighting,	494 92		
Fuel,	415 84		
Furniture and cartage,	350 60		
Gas,	169 74		
		16,024 41	
		$308,411 69	

AMBULANCE STATION.

Employés,	$3,773 04
Horse-keeping,	1,262 17
Furniture,	311 50
Rent,	250 00
Repairs,	181 90
Fuel,	135 99
Tools, etc.,	92 53
Gas,	71 20
Telephone service,	69 20
Medical supplies,	53 00
Teaming,	28 00
Stationery,	13 25
	$6,241 78

AMBULANCE STATION AND EQUIPMENT, SOUTH BOSTON.

Balance of payments on account of erecting ambulance station, National street.

Total cost, $14,000 00

Three horses, two ambulances and harnesses,	$2,076 00
Masonry and carpentry,	1,213 32
Furniture and furnishings,	725 32
	$4,014 64

CURTIS HALL, RECONSTRUCTION.

Masonry,	$1,583 63
Painting,	894 19
Carpentry,	750 00
Plumbing,	532 00
Roofing,	530 70
Gas fixtures,	450 00
Heating apparatus,	259 48
	$5,000 00

GROUNDS FOR TARGET PRACTICE ETC.

Land on New Boston street in Woburn and Wilmington,	$25,000 00

MUNICIPAL BUILDING AND SITE, UPHAM'S CORNER.

Payments on account.

Site: 13,244 square feet of land N. E. corner of Columbia road and Bird street,		$15,068 95
Building:		
Architect, William H. Besarick,	$5,000 33	
Printing and stationery,	187 25	
		5,187 58
		$20,256 53
Carried forward,		$30,097,746 84

Brought forward,		$30,097,746 84
MUNICIPAL BUILDING, WARD 23.		
Payments on account.		
Highland Club estate, Centre street,	$12,000 00	
Architects' services,	122 00	
	$12,122 00	
OLD TOWN HALL, DORCHESTER, RECONSTRUCTION.		
Masonry,	$2,500 00	
Carpentry,	433 01	
Heating apparatus,	17 50	
Printing,	1 89	
	$2,952 40	
WARD-ROOM AND GYMNASIUM, WARD 8.		
Continuation of payments.		
Contractor, Henry McGahey,	$27,752 50	
Architect, Harrison H. Atwood,	1,268 55	
Printing,	65 70	
Photographs,	40 00	
	$29,126 75	
RECAPITULATION.		
Public Buildings Department, *$707.85 of this amount drawn for but not paid.*	$308,411 69	
Ambulance Station,	6,241 78	
Ambulance Station and Equipment, South Boston,	4,014 64	
Curtis Hall, reconstruction,	5,000 00	
Grounds for target practice, etc.,	25,000 00	
Municipal building and site, Upham's Corner,	20,256 53	
Municipal building, Ward 23,	12,122 00	
Old Town Hall, Dorchester, reconstruction,	2,952 40	
Ward-room and Gymnasium, Ward 8	29,126 75	
		413,125 79

Public Grounds Department.

GENERAL EXPENSES.			
Salaries: William Doogue, Superintendent,	$4,000 00		
Assistant Superintendent,	2,000 00		
Clerk-hire,	1,750 00		
		$7,750 00	
Lawn mowers and repairs, tools and hardware,		3,638 48	
Horse, cart and horse-keeping,		2,481 32	
Clearing snow,		2,391 06	
Settees,		2,016 00	
Plankwalks and settees, teaming,		1,450 00	
Rent of playgrounds,		650 00	
Travelling expenses,		548 67	
Stationery,		530 49	
Carried forward,		$21,456 02	$30,510,872 63

Brought forward,		$21,456 02	$30,510,872 63
Telephone service,		357 48	
Advertising,		316 98	
Rent of land, East Cottage street,		300 00	
Fuel and office expenses,		274 73	
Printing,		203 61	
		$22,908 82	
Common:			
Laborers,	$17,951 29		
Repairs,	1,481 09		
Teaming,	1,043 50		
Gravel,	1,026 64		
Sods and grass seed,	530 72		
Fertilizer,	528 47		
Loam,	56 36		
		22,618 07	
Public Garden:			
Laborers,	$19,066 38		
Seeds, plants and bulbs,	5,631 82		
Teaming,	1,334 61		
Gravel,	1,205 74		
Sods,	1,025 43		
Manure and fertilizer,	606 46		
Repairs,	447 49		
Loam,	128 96		
		29,446 89	
Greenhouses, storehouses and nursery:			
Laborers,	$11,188 91		
Repairs, tools, etc.,	3,015 49		
Fuel,	1,597 16		
Teaming and freights,	992 40		
Pots,	947 15		
Loam,	442 09		
Plants, seeds, etc.,	425 86		
Manure and fertilizer,	290 11		
Electric lighting,	34 05		
		18,933 22	
Street-trees:			
Laborers,	$8,320 24		
Trees,	1,049 81		
Teaming,	887 11		
Materials,	71 12		
		10,328 28	
Massachusetts avenue:			
Laborers,	$700 00		
Fertilizer,	157 50		
Repairs,	150 61		
Teaming,	82 50		
Grass seed,	50 84		
		1,141 45	
Copley square:			
Laborers,	$450 00		
Plants, bulbs and seeds,	592 42		
Fertilizer,	25 89		
Teaming,	24 00		
Repairs,	3 00		
		1,095 31	
Carried forward,		$106,472 04	$30,510,872 63

Brought forward,		$106,472 04	$30,510,872 63
Blackstone square:			
Laborers,	$610 00		
Grass seed and plants,	22 29		
Repairs,	20 00		
Teaming,	5 50		
		657 79	
Franklin square:			
Laborers,	$610 00		
Repairs,	26 04		
Grass seed and plants,	18 26		
Teaming,	75		
		655 05	
Worcester square:			
Laborers,	$360 00		
Repairs,	14 49		
Grass seed,	7 66		
Teaming,	3 00		
		385 15	
Concord square:			
Laborers,	$230 00		
Plants,	67 51		
Teaming,	7 50		
Repairs,	4 50		
Fertilizer,	2 81		
		312 32	
Rutland square:			
Laborers,	$230 00		
Plants,	47 76		
Teaming,	4 50		
Fertilizer,	2 81		
		285 07	
City Hall:			
Laborers,	$230 00		
Plants and grass seed,	49 26		
Teaming,	1 50		
		280 76	
Berwick park:			
Laborers,	$230 00		
Plants and grass seed,	46 13		
Teaming,	3 00		
		279 13	
Union Park:			
Laborers,	$270 00		
Teaming,	4 50		
Grass seed,	3 83		
		278 33	
Fort Hill square:			
Laborers,	$205 00		
Plants and grass seed,	31 08		
Repairs,	29 96		
Teaming,	7 50		
Fertilizer,	2 81		
		276 35	
Park square:			
Laborers,	$140 00		
Plants,	12 00		
Teaming,	1 50		
		153 50	
Carried forward,		$110,035 49	$30,510,872 63

Brought forward,		$110,035 49	$30,510,872 63
Lowell square:			
Laborers,	$140 00		
Teaming,	3 00		
Grass seed,	2 43		
		145 43	
Square, Waltham street:			
Laborers,	$115 00		
Grass seed,	3 28		
Teaming,	3 00		
		121 28	
St. Stephen street:			
Laborers,		60 00	
CHARLESTOWN DISTRICT GROUNDS.			
Winthrop square:			
Laborers,	$550 00		
Repairs,	935 45		
Grass seed,	3 28		
		1,488 73	
Sullivan square:			
Laborers,	$660 00		
Repairs,	240 47		
Grass seed,	3 83		
Teaming,	1 50		
		905 80	
City square:			
Laborers,	$520 00		
Fertilizer,	6 62		
Teaming,	2 50		
Grass seed,	2 19		
		531 31	
Hayes square:			
Laborers,	$460 00		
Teaming,	2 50		
Grass seed,	1 64		
		464 14	
Essex square:			
Laborers,		255 00	
EAST BOSTON DISTRICT GROUNDS.			
Putnam square:			
Laborers,	$495 00		
Loam,	1,730 67		
Repairs,	928 69		
Fertilizer,	48 00		
Teaming,	32 50		
Grass seed,	2 73		
		3,237 59	
Central square:			
Laborers,	$520 00		
Plants and grass seed,	35 33		
Repairs,	22 90		
Teaming,	16 50		
		594 73	
Belmont square:			
Laborers,	$495 00		
Plants and grass seed,	40 59		
Teaming,	20 00		
Repairs,	3 60		
		559 19	
Carried forward,		$118,398 69	$30,510,872 63

Brought forward,		$118,398 69	$30,510,872 63
Prescott square:			
Laborers,	$320 00		
Teaming,	19 50		
Grass seed,	7 11		
Repairs,	3 00		
		349 61	
South Boston District Grounds.			
Independence square:			
Laborers,	$854 40		
Repairs,	650 88		
Plants and grass seed,	156 69		
Fertilizer,	74 51		
Teaming,	66 25		
		1,802 73	
Telegraph Hill:			
Laborers,	$538 00		
Sods and grass seed,	77 56		
Teaming,	56 00		
		671 56	
Lincoln square:			
Laborers,	$540 00		
Plants,	47 76		
Fertilizer,	8 78		
Teaming,	2 50		
		599 04	
Commonwealth Park:			
Laborers,		180 00	
Dorchester District Grounds.			
Meeting House Hill:			
Laborers,	$449 70		
Repairs,	56 63		
Teaming,	39 00		
Grass seed,	28 02		
		573 35	
Mount Bowdoin:			
Laborers,	$450 00		
Plants and grass seed,	57 95		
Teaming,	16 50		
		524 45	
Eaton square:			
Laborers,	$450 00		
Plants,	63 68		
Teaming,	6 00		
		519 68	
Tremlett park:			
Laborers,	$205 00		
Plants,	59 76		
Repairs,	3 00		
Teaming,	3 00		
		270 76	
Algonquin square:			
Laborers,	$205 00		
Plants,	15 92		
		220 92	
Adams street:			
Laborers,	$180 00		
Grass seed,	3 83		
		183 83	
Carried forward,		$124,294 62	$30,510,872 63

Brought forward,		$124,294 62	$30,510,872 63
Peabody square:			
Laborers,	$180 00		
Repairs,	1 20		
		181 20	
Richardson park:			
Laborers,	$140 00		
Repairs,	13 77		
		153 77	
Magnolia street:			
Laborers,	$90 00		
Grass seed,	6 31		
Teaming,	5 00		
		101 31	
Dorchester field:			
Laborers,		45 00	
Roxbury District Grounds.			
Washington park:			
Laborers,	$750 00		
Repairs,	141 65		
Teaming,	97 50		
Grass seed,	7 54		
		996 69	
Orchard park:			
Laborers,	$590 00		
Repairs,	145 00		
Teaming,	55 50		
Grass seed,	30 17		
		820 67	
Cedar square:			
Laborers,	$320 00		
Iron fence,	420 00		
Sods,	11 25		
Repairs,	15 40		
Teaming,	5 50		
Loam,	4 67		
		776 82	
Fountain square:			
Laborers,	$330 00		
Repairs,	343 85		
Teaming	20 50		
Sods and grass seed,	9 53		
		703 88	
Madison square:			
Laborers,	$590 00		
Repairs,	50 60		
Teaming,	16 50		
Grass seed,	6 58		
		663 68	
Bromley park:			
Laborers,	$405 00		
Teaming,	15 50		
Repairs,	12 00		
Grass seed,	4 85		
		437 35	
Highland park:			
Laborers,		318 33	
Carried forward,		$129,493 32	$30,510,872 63

Brought forward,		$129,493 32	$30,510,872 63
Lewis square:			
Laborers,	$255 00		
Sods and grass seed,	10 21		
Teaming,	3 00		
Repairs,	1 80		
		270 01	
Longwood park:			
Laborers,	$230 00		
Teaming,	3 00		
		233 00	
Linwood park:			
Laborers,	$220 00		
Teaming,	3 00		
Grass seed,	73		
		223 73	
Walnut park:			
Laborers,	$180 00		
Teaming,	3 00		
Repairs,	1 80		
		184 80	
Warren square:			
Laborers,	$180 00		
Repairs,	1 80		
		181 80	
Martin school-yard:			
Laborers,	$75 00		
Plants,	47 76		
		122 76	
Heath-street square:			
Laborers,		80 00	
Huntington avenue:			
Laborers,		80 00	
West Roxbury District Grounds.			
Soldiers' monument lot:			
Laborers,		154 00	
Centre street:			
Laborers,		150 00	
Brighton District Grounds.			
Brighton square:			
Laborers,	$430 00		
Plants,	47 76		
Fertilizer,	4 70		
		482 46	
Jackson square:			
Laborers,	$430 00		
Plants,	15 92		
		445 92	
Fern square:			
Laborers,		405 00	
Sparhawk square:			
Laborers,	$205 00		
Plants,	47 76		
		252 76	
			132,759 56

Randidge Trust Fund Income.

Poor children's excursions:			
Refreshments,		$958 22	
Attendants, etc.,		875 00	
Carried forward,		$1,833 22	$30,643,632 19

Brought forward,		$1,833 22	$30,643,632 19
Furnishings,		108 15	
Printing and postage,		45 00	
Car-fares,		8 00	
Medical supplies,		3 75	
			1,998 12

Rapid Transit.

Continuation of payments under Chapter 548, Acts of 1894, and Chapter 500, Acts of 1897:

EAST BOSTON TUNNEL.

Salaries:			
Commissioners,			
George G. Crocker, Chairman,	$5,000 00		
Charles H. Dalton,	5,000 00		
Thomas J. Gargan,	5,000 00		
George F. Swain,	5,000 00		
Horace G. Allen,	5,000 00		
B. Leighton Beal, Secretary,	3,000 00		
Howard A. Carson, Engineer,	9,000 00		
Engineering and Inspection,	22,916 33		
Employes,	6,215 70		
		$66,132 03	
Contractors:			
Section A, National Contracting Co.,		9,949 46	
Section B, Boston Tunnel Construction Co.,		224,330 92	
Borings, E. A. Clark,		4,974 86	
Changing location of sewer and water pipes, George H. Foss,		523 05	
Setting Curb, Maverick square, Gow & Foss,		79 53	
Tools, hardware, and general supplies,		14 686 12	
Printing,		3,357 13	
Rent of offices,		3,220 00	
Expert services,		1,645 80	
Water Department,		742 29	
Stationery,		607 83	
Engineering expenses,		534 44	
Cement and sand,		520 80	
Masonry, etc.,		481 96	
Electric light and power,		364 81	
Office expenses,		318 75	
Telephone service,		280 05	
Lumber and carpentry,		220 53	
Teaming and freights,		106 62	
Telegraph and messenger service,		86 70	
Asphalt,		83 30	
Drain pipe,		52 36	
Fuel,		29 56	
Electrical work,		22 55	
Advertising,		13 13	
Water,		11 00	
		$333,375 58	
Less transferred to Subway account,	$58 62		
Rapid Transit Alterations,	5,996 11		
Charlestown Bridge,	1,758 66		
		7,813 39	
		$325,562 19	
Carried forward,		$325,562 19	$30,645,630 31

Brought forward,		$325,562 19	$30,645,630 31
Subway:			
Ventilating Chamber, Hanover and Washington streets, Patrick McGovern,	$1,790 24		
Engineering and inspection,	680 87		
Printing,	414 44		
Changing location of pipes, etc.,	260 47		
Employés,	213 87		
Granolithic steps, etc., Travers street,	150 75		
Tools, hardware and general supplies,	131 96		
Typewriting and stenographic work,	130 61		
Engineering expenses and small items,	14 83		
Asphalt,	13 70		
Teaming,	9 65		
Amount transferred from East Boston tunnel account,	58 62		
		3,870 01	
Interest on debt,		171,500 00	
		$500,932 20	
RAPID TRANSIT ALTERATIONS.			
Continuation of payments:			
Changes in Subway, near Pleasant street, Patrick McGovern,		$1,836 17	
Sub passageways, Scollay square:			
Metropolitan Contracting Co.,		3,298 47	
Tile work, William H. Smith,		1,162 51	
Artificial stone work, W. A. Murtfeldt Co.,		784 61	
Engineering,		931 47	
Masonry,		285 45	
Lumber and carpentry,		230 33	
Employés,		186 19	
Tools, hardware and general supplies,		137 69	
Teaming,		80 29	
Printing,		71 36	
Engineering expenses,		8 11	
Transferred from Rapid Transit,		5,996 11	
		$15,008 76	
CHARLESTOWN BRIDGE.			
Continuation of payments on account of new bridge to Charlestown.			
Land damages,		$23,825 66	
Machinery, tools, etc.,	$2,416 81		
Gutters for storehouses,	1,790 00		
Printing,	799 62		
Maps,	355 00		
Photographs,	163 50		
Carpentry, etc.,	122 95		
Expert services,	100 00		
Furniture,	36 75		
Amount transferred from Rapid Transit appropriation,	1,758 66		
		7,543 29	
		$31,368 95	
Carried forward,			$30,645,630 31

Brought forward,			$30,645,630 31
RECAPITULATION.			
Rapid Transit,		$500,932 20	
Rapid Transit Alterations,		15,008 76	
Charlestown Bridge,		31,368 95	
			547,309 91

Refunds.

Amounts refunded on the following accounts:			
Taxes,		$5,175 53	
Street-watering assessments,		79 03	
School tuition,		30 10	
Sewer, entrance fee,	$35 00		
Sewer assessment,	25 00		
		60 00	
			5,344 66

Registry Department.

Salaries:			
Edward W. McGlenen, City Registrar,	$4,000 00		
Assistant Registrars, Clerks and Messenger,	17,569 12		
		$21,569 12	
Printing and binding,		7,696 55	
Indexing and typewriting,		6,733 28	
Stationery,		2,853 69	
Collecting number of births, and tabulating,		1,647 44	
Copying,		722 40	
Furniture and office expenses,		424 22	
Advertising,		120 09	
Travelling expenses,		82 83	
Telephone service,		76 78	
Cartage,		19 50	
			41,945 90

Reserve Fund.

DAMAGE SETTLEMENTS.			
For judgments against the city, and settlements by compromise, or otherwise, of claims for damages to persons and property on account of			
Street Department:			
Paving Division,	$24,467 31		
Sewer Division,	22,497 43		
Ferry Division,	2,434 18		
Sanitary Division,	365 00		
Bridge Division,	260 00		
		$50,023 92	
Fire Department,		575 00	
Public Grounds Department,		512 41	
Snow or ice on highways,		150 00	
Public Buildings Department,		100 00	
Treasury Department,		20 11	
For court fees, expert witnesses and other legal expenses,		31,356 28	
Revision of Statutes relating to Boston:			
P. A. Collins, Commissioner,	$1,500 00		
Preparing copy, etc.,	30 60		
		1,530 60	
Carried forward,		$84,268 32	$31,240,230 78

Brought forward,		$84,268 32	$31,240,230 78
Ice for drinking fountains. (Order of City Council, July 3, 1901),		3,177 52	
SAVIN HILL BEACH IMPROVEMENT:			
(Order of City Council, June 13, 1901).			
Bath lockers,	$1,830 00		
Labor,	491 32		
Filling,	160 56		
Teaming,	18 12		
		2,500 00	
DEATH OF PRESIDENT MCKINLEY:			
(Order of City Council September 16, 1901.)			
Draping City Hall, Faneuil Hall, and Old State House,	$500 00		
Ringing bells,	480 00		
Picture of the President,	30 00		
		1,010 00	
Eulogy on President McKinley at Faneuil Hall, November 26, 1901:			
(Order of City Council September 30, 1901.)			
Music,	$250 00		
John L. Bates, eulogist, honorarium,	200 00		
Printing,	200 00		
Decorating,	200 00		
Rev. Joseph H. Rockwell, chaplain, honorarium,	50 00		
Postage,	47 70		
Attendants,	23 00		
Use of chairs,	14 00		
Carriage-hire,	14 00		
		998 70	
Payments to widows or dependants of deceased employés, authorized by the City Council under authority of the Acts of the Legislature, being the balance of salary to which they would have been entitled had they lived and continued to hold office until the time stated:			
Mary A. Pearson, widow of Linus E. Pearson, Election Commissioner, January 31, 1901. *Chapter 266, Acts of 1901, and order of the City Council May 4, 1901*,	$3,667 00		
Anna L. Rideout, widow of Franklin D. Rideout, Assistant City Registrar, December 31, 1901. *Chapter 218, Acts of 1901, and order of the City Council, July 11, 1901*,	2,188 32		
Augusta W. MacCabe, widow of Charles A. MacCabe, police officer, January 31, 1901, *Chapter 266, Acts 1901, and order of the City Council, May 4, 1901*,	1,127 49		
Carried forward,	$6,982 81	$91,954 54	$31,240,230 78

Brought forward,	$6,982 81	$91,954 54	$31,240,230 78
Widow of Daniel F. Cadigan, police officer, January 31, 1899, *Chapter 156, Acts of 1901, and order of the City Council, May 10, 1901*,	621 27		
Ann Dolan, grandmother of Frank A. McHugh, employé in City Messenger's Department, January 31, 1901, *Chapter 229, Acts of 1901, and order of the City Council, May 4, 1901*,	620 27		
Mary Walsh, widow of Matthew Walsh, Superintendent of Plumbing, Building Department, January 1, 1901, *Chapter 226, Acts of 1901, and order of the City Council, May 10, 1901*,	580 56		
Fanny Day, widow of Frederick W. Day, Alderman, December 31, 1900, *Chapter 145, Acts of 1901, and order of the City Council, April 16, 1901*,	395 83		
Lena E. Pierce, widow of Herbert Pierce, member Fire Department, January 31, 1901, *Chapter 217, Acts of 1901, and order of the City Council, October 19, 1901*,	276 12		
Ellen L. Walker, mother of Harvey W. Walker, Common Councilman, December 31, 1901, *Chapter 219, Acts of 1901, and order of the City Council, May 10, 1901*,	112 50		
		9,589 36	
			101,543 90

$50.00 *of this amount drawn for but not paid.*

Residue Tax-sales, etc.

Amount paid on this account,	11,923 42

Schools and School-houses.

Payments for carrying on the Public Schools:

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Edwin P. Seaver, Superintendent,	$6,000 00	
R. C. Metcalf, Supervisor,	3,780 00	
Ellis Peterson, "	3,780 00	
G. H. Conley, "	3,780 00	
Walter S. Parker, "	3,780 00	
Sarah L. Arnold, "	3,780 00	
Geo. H. Martin, "	3,780 00	
T. D. Apollonio, Secretary,	3,300 00	
William J. Porter, Auditing Clerk,	3,300 00	
Carried forward,	$35,280 00	$31,353,698 10

Brought forward,	$35,280 00		$31,353,698 10
Assistants to Secretary, Auditing Clerk and Superintendent,	9,558 46		
Truant officers,	29,900 00		
Alvah H. Peters, Messenger,	300 00		
Assistants,	2,610 83		
Horace B. Fisher, Schoolhouse Agent,	2,150 00		
Assistants,	7,608 00		
Alfred T. Turner, City Treasurer, Custodian of the Teachers' Retirement Fund, *Chapter 237, Acts of 1900*, from Nov. 14, 1900, to June 1, 1901,	820 83		
James H. Dodge, Acting City Treasurer, Custodian, from June 1 to Oct. 10, 1901, inclusive,	541 67		
George U. Crocker, City Treasurer, Custodian from Oct. 11, 1901,	333 33		
Edward C. Baldwin, Schoolhouse Custodian, from Oct. 14, 1901,	428 63		
		$89,531 75	
SCHOOL INSTRUCTORS.			
Payments for Salaries:			
Latin and High Schools,	$432,267 55		
Grammar and Primary Schools,	1,580,094 07		
Kindergartens,	98,912 29		
Horace Mann School for the Deaf,	19,872 24		
Special Instructors:			
Music,	9,802 45		
Drawing,	11,751 75		
Military tactics and armorer,	3,050 00		
Physical training,	3,519 33		
Modern languages,	3,595 50		
Kindergarten director,	2,880 00		
Manual Training,	45,288 18		
Feeble-minded,	1,584 00		
Sound charts,	750 00		
Vacation schools,	3,482 50		
Evening Schools:			
Evening High,	19,505 00		
Elementary,	44,999 50		
Drawing,	12,422 00		
		2,293,776 36	
SUPPLIES AND INCIDENTALS.			
Books for schools and school libraries,	$66,859 61		
Printing, drawing materials, and stationery:			
Stationery, including record-books, $20,107 47			
Printing, 10,379 87			
Drawing materials, instruments, models and designs, and drawing-boards, 8,200 70			
	38,688 04		
Carried forward,	$105,547 65	$2,383,308 11	$31,353,698 10

Brought forward,		$105,547 65	$2,383,308 11	$31,353,698 10
Tuition paid towns,		8,112 44		
Philosophical, chemical, photographic, and mathematical instruments, chemicals, and botanical specimens,		6,335 47		
Kindergartens:				
Attendants,	$3,082 75			
Materials,	2,125 03			
		5,207 78		
Car fares and ferry tolls,		3,477 98		
Annual festival to medal and diploma scholars, June 29, 1901:				
Bouquets,	$1,340 00			
Collation,	838 88			
Rent of hall,	275 00			
Car fares,	179 41			
Band of music,	78 00			
Stands and small items,	79 43			
		2,790 72		
Engraving, printing, and filling out, and ribbon for diplomas,		2,528 48		
Pianos, repairing and tuning,		2,391 93		
Taking school census,		1,650 00		
Removing ashes from schoolhouses,		1,520 00		
Typewriters,		1,255 93		
Military expenses,		833 50		
Clerical services,		821 42		
Maps and globes,		762 41		
Publishing proceedings of School Board,		550 00		
Vacation schools,		509 69		
Pencils and erasers,		503 34		
Washing towels and small items,		486 87		
Sewing,		418 14		
Advertising,		406 85		
Flags,		355 96		
Telephone and messenger service,		338 04		
Cartage and freights,		329 02		
Board of and shoeing horse, and repairs of vehicles and harnesses,		24 75		
Manual Training and Cooking Schools, tools, lumber and supplies,		9,989 16		
Supply Department, employés,		7,810 00		
Brooms, tools and supplies,		8,551 74		
School Committee: Refreshments,		1,443 35		
Carriage-hire,		117 00		
			175,069 62	
SALARIES OF JANITORS.				
Janitors, care of and cleaning houses, building fires and clearing snow,			171,791 83	
Carried forward,			$2,730,169 56	$31,353,698 10

Brought forward,			$2,730,169 56	$31,353,698 10
FUEL AND LIGHT.				
Fuel,	$88,216 35			
Weighing and receiving coal,	1,052 00			
		$89,268 35		
Gas,		8,842 04		
Electric light,		5,290 78		
Electric power,		3,236 61		
			106,637 78	
			$2,836,807 34	
SCHOOL BUILDINGS.				
Alterations, repairs, furniture and rents:				
Heating and ventilating,			$62,318 33	
Furniture and furnishings,			60,634 64	
Rents,			52,190 45	
Carpentry and materials,			36,486 24	
Masonry, whitening, concreting and materials,			20,808 91	
Painting and glazing,			18,703 12	
Plumbing and gutters,			17,163 36	
Gas and electric fixtures, piping and repairs,			11,719 66	
Roofing,			10,098 74	
Auxiliary fire-alarm apparatus, use of, and repairs,			5,524 25	
Blackboards and repairs,			4,706 38	
Removing night soil,			1,864 00	
Horse, buggy, wagon, board of, and shoeing horses, and repairs of vehicles and harnesses,			1,828 80	
Disinfectants,			1,677 94	
Iron and metal work,			1,667 77	
Stationery,			1,241 38	
Locksmithing and bell-hanging,			938 15	
Travelling expenses,			938 05	
Flag-staffs and repairs,			738 97	
Printing,			589 83	
Cartage,			324 10	
Care of grounds,			269 55	
Telephone service,			217 12	
Removing snow and dirt,			127 40	
Typewriting,			98 76	
Electric lighting,			98 24	
Salt,			19 20	
Ice,			14 40	
Assistants to School-house Agent, and Janitor,			913 57	
School-house Commission, from June 13, 1901:				
J. Payson Bradley, Chairman,		$2,200 00		
Frederic O. North,		1,925 00		
John H. Colby,		1,925 00		
Horace B. Fisher, Secretary, from June 24, 1901,		1,500 00		
Clerk-hire and Messenger,		2,969 14		
Employés,		5,150 00		
			15,669 14	
			$329,590 45	
Carried forward,				$31,353,698 10

Brought forward,			$31,353,698 10
GIBSON SCHOOL-FUND, INCOME.			
Payments for school supplies, etc.			
Books,		$1,460 21	
Philosophical instruments and maps,		1,038 35	
Stationery,		163 25	
		$2,661 81	
HORACE MANN SCHOOL-FUND, INCOME.			
Lessons in drawing, design and composition,		$130 00	
SCHOOL-HOUSES.			
Continuation of payments made under authority of Chapter 408, Acts of 1895, Chapter 442, Acts of 1897, Chapter 149, Acts of 1898, and Chapter 288, Acts of 1901.			
DORCHESTER HIGH SCHOOL-HOUSE.			
Continuation of payments.			
Contractors, Frank G. Coburn & Co.,	$41,831 45		
Heating and ventilating, Lynch & Woodward,	11,261 05		
Fittings, furniture and fixures for Science and Art Departments, John Y. Mainland,	15,415 24		
Plumbing, Edward C. Kelly,	16,668 00		
Electrical work, Seth W. Fuller Co.,	4,971 63		
Architects, Hartwell, Richardson & Driver,	2,216 14		
Fuel,	1,790 25		
Brick wall in boiler-room,	363 00		
Painting and decorating,	285 00		
Door-checks,	166 50		
Plank walks,	115 00		
	$95,083 26		
Furnishing,	20,942 62		
		$116,025 88	
SOUTH BOSTON HIGH SCHOOL-HOUSE.			
Continuation of payments.			
Contractors, John S. Jacobs & Son,	$44,092 70		
Plumbing, T. Costello & Co.,	14,179 14		
Cabinet work, Science and Art departments, Library Bureau,	8,653 04		
Heating and ventilating, Lynch & Woodward,	7,840 22		
Electric work, Lord Electric Co.,	6,220 00		
Architect, Herbert D. Hale,	2,762 77		
Lumber and carpentry,	2,538 34		
Masonry,	660 20		
Fireproof doors,	615 75		
Painting,	582 79		
Bronze grills,	450 00		
Insurance,	200 00		
Carried forward,	$88,794 95	$116,025 88	$31,353,698 10

Brought forward,	$88,794 95	$116,025 88	$31,353,698 10	
Plank walks,	150 00			
Hardware,	112 53			
Gas-piping,	103 44			
Teaming,	79 75			
Printing,	68 52			
Grading,	49 00			
Copper work and small items,	44 72			
Advertising,	44 64			
	$89,447 55			
Furnishing,	21,664 62			
		111,112 17		
EAST BOSTON HIGH SCHOOL-HOUSE.				
Continuation of payments.				
Contractors, Mead, Mason & Co.,	$39,954 51			
Plumbing, Huey Bros.,	12,204 00			
Cabinet work, Library Bureau,	11,699 68			
Heating and ventilating, Lynch & Woodward,	5,505 72			
Architect, John Lyman Faxon,	1,729 83			
Electric work, Edwin C. Lewis,	627 00			
Printing,	68 57			
Fuel,	47 50			
Car fares,	26 00			
	$71,862 81			
Furnishing,	18,843 97			
		90,706 78		
WEST ROXBURY HIGH SCHOOL ADDITION.				
Continuation of payments.				
Contractors, Mack & Moore,	$1,900 00			
Plumbing, Edward C. Kelly, $1,478 55				
Wm. H. Mitchell & Son, 1,408 00				
	2,886 55			
Heating and ventilating, Wm. Lumb & Co., $2,590 00				
Smith & Anthony Co., 1,293 00				
	3,883 00			
Architects, Andrews, Jaques, & Rantoul,	1,284 85			
Fitting up Biological Laboratory, etc., F. L. Whitcomb,	3,558 80			
Electric work, Wagner Electric Manufacturing Co.,	444 78			
	$13,957 98			
Furnishing,	6,196 36			
		20,154 34		
GIRLS' HIGH SCHOOL-HOUSE, ENLARGEMENT OF LOT.				
2,366 square feet of land, Pembroke street,		8,327 64		
MECHANIC ARTS HIGH SCHOOL ADDITION.				
Continuation of payments.				
Copper work,	$6 00			
Furnishing,	1,379 16			
		1,385 16		
Carried forward,		$347,711 97	$31,353,698 10	

Brought forward,		$347,711 97	$31,353,698 10
GRAMMAR SCHOOL-HOUSE, EAST BOSTON.			
Continuation of payments on account of new building on site of Chapman School.			
(*See Special Appropriation.*)			
Contractors, Frank G. Coburn & Co.,	$18,725 00		
Plumbing, M. Ahern,	9,576 23		
Heating and ventilating, Lynch & Woodward,	5,372 50		
Architects, Greenleaf & Cobb,	1,463 72		
Watchman,	505 00		
Fuel,	29 67		
	$35,672 12		
Furnishing,	16,670 58		
		52,342 70	
GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON.			
Continuation of payments on account of new building on site of Bigelow School.			
(*See Special Appropriation.*)			
Contractors, Conners Bros.,	$28,347 98		
Plumbing, T. F. Murphy & Co.,	2,915 50		
Architect, C. J. Bateman,	1,371 39		
Heating and ventilating, Lynch & Woodward,	1,360 00		
Electric work, Erickson Electric Equipment Co.,	1,113 50		
	$35,108 37		
Furnishing,	1 15		
		35,109 52	
GRAMMAR SCHOOL-HOUSE, DORCHESTER.			
Continuation of payments on account of building school-house on Norfolk street.			
"Roger Wolcott School."			
(*See Special Appropriation.*)			
Contractors, Frank G. Coburn & Co.,	$6,335 50		
Plumbing, Huey Bros.,	3,072 86		
Heating and ventilating, Lynch & Woodward,	797 30		
Plastering, D. F. Donovan & Co.,	403 75		
Inspector of filling,	60 00		
Architects, Everett & Mead,	55 25		
	$10,724 66		
Furnishing,	659 00		
Additional land,	3,500 00		
		14,883 66	
GRAMMAR SCHOOL-HOUSE, QUINCY AND PERTH STREETS.			
"Phillips Brooks School."			
Furnishing,		4,338 78	
PRIMARY SCHOOL-HOUSE, WARREN DISTRICT, BARTLETT AND PEARL STREETS.			
Continuation of payments.			
Contractors, Frank G. Coburn & Co.,	$19,777 50		
Carried forward,	$19,777 50	$454,386 63	$31,353,698 10

Brought forward,		$19,777 50	$454,386 63	$31,353,698 10
Plumbing, Michael Ahern,	$9,795 00			
William N. McKenna,	224 94			
		10,019 94		
Heating and ventilating, Fuller & Warren Warming and Ventilating Co.,		5,203 92		
Plastering, D. F. Donovan & Co.,		4,414 28		
Architect, James Mulcahy,		1,778 25		
Janitor,		1,540 00		
Fuel,		506 75		
Covering for heating apparatus,		160 00		
Rental of heating and ventilating apparatus,		100 00		
Printing,		70 09		
Advertising,		31 74		
Mounting plans,		8 40		
		$43,610 87		
Furnishing,		3,922 00		
			47,532 87	
PRIMARY SCHOOL-HOUSE, BRIGHTON.				
"Winship School."				
Continuation of payments.				
(*See appropriation for Primary School-house, Brighton.*)				
Plumbing, D. A. Horgan,		$8,817 35		
Contractors, G. H. Cutting & Co.,		7,302 34		
Heating apparatus, Huey Bros.,		4,203 64		
Architects, Whitman & Hood,		1,508 02		
Fuel,		248 22		
Printing,		140 46		
Advertising,		79 90		
Car fares,		25 55		
Typewriting,		18 10		
		$22,343 58		
Furnishing,		4,576 53		
			26,920 11	
PRIMARY SCHOOL-HOUSE, ROXBURY.				
"Ira Allen School."				
Continuation of payments on account of building school, corner of Parker, Willis and Caldwell streets.				
(*See Special Appropriation*).				
Contractors:				
Plumbing, T. F. Murphy & Co.,	$3,053 69			
Kelley & Gaffey,	388 25			
		$3,441 94		
Grading, David Burke & Co.,		1,975 00		
Heating and ventilating, Fuller & Warren Warming and Ventilating Co.,		1,201 92		
Carried forward,		$6,618 86	$528,839 61	$31,353,698 10

Brought forward,		$6,618 86	$528,839 61	$31,353,698 10
Architect, S. Adams Webber,		255 84		
Janitor,		238 50		
		$7,113 20		
Furnishing,		1,911 19		
			9,024 39	
ALLSTON SCHOOL, ANNEX.				
Additional land,			3,000 00	
PRIMARY SCHOOL-HOUSE, FOREST HILLS.				
"Francis Parkman School."				
Continuation of payments.				
Contractor, George A. Cahill,		$1,738 67		
Less charged to Completing and Furnishing School Buildings, etc.,		1,402 22		
			336 45	
PORTABLE SCHOOL BUILDINGS.				
Beech street, West Roxbury, heating apparatus,	$150 00			
Fuel,	10 80			
		$160 80		
Lowell School-yard, moving fence,		5 00		
			165 80	
			$541,366 25	
COMPLETING AND FURNISHING SCHOOL BUILDINGS, ETC.				
Primary School-house, Munroe street, Architect, James Mulcahy,			$2,113 21	
PRIMARY SCHOOL-HOUSE, FOREST HILLS.				
"Francis Parkman School," see "School-houses," Contractor, George A. Cahill,			1,402 22	
			$3,515 43	
GRAMMAR SCHOOL-HOUSE, DORCHESTER.				
Continuation of payments on account of building school-house on Norfolk street.				
"Roger Wolcott School," see "School-houses,"				
Contractors, Frank G. Coburn & Co.,			$58,192 55	
Heating and ventilating, Lynch & Woodward,			7,277 70	
Plastering, D. F. Donovan & Co.,			5,525 00	
Plumbing, Huey Bros.,			5,100 00	
Architects, Everett & Mead,			2,540 72	
Drain, Isaac N. Tucker,			300 00	
Printing,			138 70	
Advertising,			54 53	
Mounting plans,			8 56	
Typewriting,			6 00	
Car fares,			5 50	
			$79,149 26	
Carried forward,				$31,353,698 10

Brought forward,			$31,353,698 10
GRAMMAR SCHOOL-HOUSE, EAST BOSTON.			
Continuation of payments on account of new building on site of Chapman School. (*See "School-houses."*)			
Contractors, Frank G. Coburn & Co.,		$1,445 00	
Heating and ventilating, Lynch & Woodward,		8,500 00	
Plumbing, M. Ahern,		1,264 77	
Architects, Greenleaf & Cobb,		694 60	
Printing,		124 23	
Fuel and heating,		85 72	
Watchman,		77 50	
Advertising,		25 39	
		$12,217 21	
GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON.			
Continuation of payments on account of new building on site of Bigelow School.			
Contractors, Conners Bros.,		$23,179 20	
Heating and ventilating, Lynch & Woodward,		9,916 10	
Plumbing, T. F. Murphy & Co.,	$3,655 00		
William N. McKenna,	876 00		
		4,531 00	
Architect, C. J. Bateman,		2,909 73	
Electric work, Erickson Electric Equipment Co.,		1,785 00	
Printing,		292 07	
Advertising,		88 15	
Typewriting,		38 19	
Stationery,		9 70	
Car fares,		4 50	
		$42,753 64	
NORMAL SCHOOL BUILDING, LAND AND FURNISHING.			
Payments on account.			
Advertising,		$3 90	
PORTABLE SCHOOL-HOUSES.			
(*See "School-houses."*)			
Two buildings Lowell Schoolhouse yard, Contractor, W. U. Sherman,	$2,550 00		
Heating apparatus,	300 00		
Moving fence,	5 00		
		$2,855 00	
Beech street, West Roxbury, Contractor W. U. Sherman,	$1,815 00		
Plumbing,	285 00		
Heating apparatus,	45 00		
		2,145 00	
		$5,000 00	
Carried forward,			$31,353,698 10

Brought forward,			$31,353,698 10
PRIMARY SCHOOL-HOUSE, BRIGHTON.			
"Winship School."			
Continuation of payments on account of new building on site of Dighton-place School.			
(*See* "*School-houses.*")			
Contractors, Cutting, Bardwell & Co., G. H. Cutting & Co., successors,		$4,037 50	
Heating and ventilating, Huey Bros.,		4,463 36	
Plumbing, D. A. Horgan,		2,149 65	
Architects, Whitman & Hood,		420 49	
Program clock,		362 00	
		$11,433 00	
PRIMARY SCHOOL-HOUSE, ROXBURY.			
"Ira Allen School."			
Payments on account of building school-house on Parker, Willis and Caldwell streets.			
(*See* "*School-houses.*")			
Contractors, Fessenden & Libby Co.,		$2,805 00	
Heating and ventilating, Fuller & Warren Warming and Ventilating Co.,	$3,017 50		
Rental of apparatus,	132 68		
		3,150 18	
Plastering, Crowley & Grady,		2,655 21	
Janitor,		1,370 00	
Plumbing, Kelley & Gaffey,	$743 54		
T. F. Murphy & Co.,	6 31		
		749 85	
Architect, S. Adams Webber,		556 69	
Fuel,		335 90	
Printing,		43 42	
Mounting plans,		22 59	
Advertising,		19 76	
		$11,708 60	
LAND AND BUILDINGS FOR SCHOOLS.			
(*Chapter 473, Acts of 1901.*)			
General expenses:			
Employés,	$639 00		
Travelling expenses,	511 60		
Printing,	174 04		
Blue prints,	119 12		
Stationery,	105 04		
Advertising	53 57		
		$1,602 37	
Payments on account of building and furnishing forty-eight Portable School Buildings:			
Contractors,	$78,760 75		
Painting,	4,072 00		
Heating apparatus, forty-three buildings,	3,381 26		
	$86,214 01		
Furnishing,	8,045 79		
		94,259 80	
Carried forward,		$95,862 17	$31,353,698 10

Brought forward,		$95,862 17	$31,353,698 10
Sanitation and ventilation in the following school-houses:			
Wait,	$9,824 52		
Norcross,	7,718 95		
George Putnam,	4,578 26		
Atherton,	2,708 00		
Horace Mann,	1,990 00		
English High and Latin,	1,923 00		
Roger Clap,	1,371 00		
Lewis,	915 00		
Christopher Gibson Primary,	871 25		
Dudley,	660 00		
Smith-street,	375 20		
Hugh O'Brien,	361 00		
Winthrop,	288 00		
Francis Parkman,	115 00		
		33,699 18	
Fire escape, Franklin School,		1,180 00	
Fire extinguishers,		186 00	
		$130,927 35	

RECAPITULATION.

School Committee,	$2,836,807 34	
School Buildings,	329,590 45	
$38.50 of this amount drawn for but not paid.		
Gibson School Fund, Income,	2,661 81	
Horace Mann School Fund, Income,	130 00	
School-houses,	541,366 25	
Completing and Furnishing School Buildings, etc.,	3,515 43	
Grammar School-house, Dorchester,	79,149 26	
Grammar School-house, East Boston,	12,217 21	
Grammar School-house, South Boston,	42,753 64	
Normal School building, land and furnishing,	3 90	
Portable school-houses,	5,000 00	
Primary School-house, Brighton,	11,433 00	
Primary School-house, Roxbury,	11,708 60	
Land and Buildings for Schools,	130,927 35	
		4,007,264 24

GIBSON SCHOOL FUND.

Investment in City of Boston bond of receipts from sales of land,	2,100 00

TEACHERS' WATERSTON FUND.

Investment in City of Boston bond of bequest of Robert C. Waterston and interest,	4,800 00

Sewerage Charges, Repayment of.

Chapter 450, Acts of 1899.

Repayments of charges collected, under Chapter 426, Acts of 1897,	3,220 88

Sidewalk Assessments, Repayment of.

Continuation of payments under authority of Chapter 82 of the Acts of 1894, and order of the City Council approved December 31, 1895, being forty-five per cent. of the amount paid on assessments laid under Chapter 401, Acts of 1892,	4,071 25
Carried forward,	$35,375,154 47

Brought forward,			$35,375,154 47

Sidewalk Assessments, Tailings.

Amounts drawn for in previous years, and not paid until this year,			112 44

Sinking-Funds Department.

Salaries:			
Alfred T. Turner, Treasurer, to May 30, 1901, inclusive,	$291 67		
James H. Dodge, Secretary, to June 2, inclusive, and from Oct. 11, and Treasurer, from June 3 to Oct. 10, inclusive,	700 00		
George U. Crocker, Treasurer, from Oct. 11, 1901,	155 56		
J. Alfred Mitchell, Secretary, from June 3 to Oct. 10, 1901, inclusive,	248 88		
Thomas Fay, Bookkeeper,	766 66		
		$2,162 77	
Printing and stationery,		314 99	
Andrew Stewart, examination of accounts,		100 00	
			2,577 76

Soldiers' Relief Department.

Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.

Amount paid applicants:			
Under Chapter 279, Acts of 1894, and Chapter 372, Acts of 1899,	$32,982 75		
Under Chapter 301, Acts of 1894, and Chapter 374, Acts of 1899,	121,661 42		
Under Chapter 447, Acts of 1890, and Chapter 279, Acts of 1893,	57,998 32		
		$212,642 49	
Salaries:			
Reuben Peterson, Commissioner, to March 22, 1901, inclusive,	$797 21		
John E. Gilman, Commissioner, from April 2, 1901,	2,615 24		
James H. Cunningham, Acting Commissioner, from Oct. 16, 1900, to April 1, 1901, inclusive,	600 00		
Clerk-hire,	9,513 30		
		13,525 75	
Stationery,		387 10	
Printing,		332 71	
Travelling expenses,		229 18	
Portrait of Reuben Peterson,		100 00	
Telephone service,		84 43	
Carried forward,		$227,301 66	$35,377,844 67

Brought forward,		$227,301 66	$35,377,844 67
Office expenses,		30 20	
Electric lighting,		20 03	
Burial of soldiers, sailors and marines of the war of the rebellion, and the wives, widows and mothers of the same, Chapter 164, Acts of 1897, and Chapter 102, Acts of 1900:			
Soldiers, sailors and marines,	$4,865 00		
Wives, widows and mothers,	1,680 00		
	$6,545 00		
Office expenses of burial agent,	400 00		
		6,945 00	
			234,296 89

South Union Station.

Continuation of payments under Chapter 516, Acts of 1896.			
Expert services,			200 00

State Tax and Assessments.

State Tax:			
For the City's proportion of $1,750,000, the State tax for the year 1901, of which the percentage is 36.128,		$632,240 00	
Armory loan assessment:			
Sinking-funds,	$12,623 15		
Interest,	21,600 00		
		34,223 15	
Abolishment of Grade Crossings.			
Congress street:			
Assessment,	$61,033 69		
Interest,	15,991 38		
		77,025 07	
Tremont street, etc.:			
Assessment,	$31,813 31		
Interest,	17,763 00		
		49,576 31	
Dorchester avenue:			
Assessment,	$38,538 36		
Interest,	6,304 29		
		44,842 65	
Austin street:			
Assessment,	$3,924 79		
Interest,	469 33		
		4,394 12	
Everett street,		3,413 10	
Metropolitan Sewer Assessments.			
Mystic and Charles-river valleys sewers. (Chapter 439, Acts of 1889.)			
Sinking-fund,	$7,834 56		
Interest,	28,598 99		
Maintenance,	15,804 90		
		52,238 45	
Neponset-river valley sewer: (Chapter 406, Acts of 1895.)			
Sinking-fund,	$6,892 18		
Interest,	34,597 62		
Maintenance,	32,933 98		
		74,423 78	
			972,376 63
(For Metropolitan water assessment, see Water Department, page 162.)			
Carried forward,			$36,584,718 19

Brought forward,			$36,584,718 19

Statistics Department.

E. M. Hartwell, Secretary,	$3,000 00		
Employés,	4,483 58		
		$7,483 58	
Printing,		4,714 80	
Stationery and supplies,		768 38	
Postage,		230 50	
Travelling expenses,		107 43	
Telephone service,		72 47	
Express charges,		47 79	
Books and periodicals,		46 35	
			13,471 30

Street Department.

CENTRAL OFFICE.

Salaries:			
Bertrand T. Wheeler, Supt., to November 25, 1901, inclusive,	$6,770 83		
William Jackson, Acting Supt. from November 26, 1901,	729 17		
Secretary,	2,500 00		
Clerk-hire,	4,000 00		
Purchasing agent and assistant,	3,650 00		
Employés,	2,613 05		
Guy C. Emerson, services,	612 10		
		$20,875 15	
Office expenses,		995 82	
Stationery,		834 09	
Printing,		754 29	
Telephone service,		551 30	
Travelling expenses,		439 40	
Typewriting,		302 80	
Entertaining guests,		216 75	
Messenger service,		30 23	
		$24,999 83	

BRIDGE DIVISION.

General expenses.			
Salaries:			
Walter Reed, Deputy Superintendent,	$3,000 00		
Clerk-hire and messengers,	3,976 07		
Supervisor of Bridges,	1,795 03		
	$8,771 10		
Employés at yards,	13,142 46		
Horse-keeping,	4,399 34		
Tools, hardware and general supplies,	1,824 06		
Removing snow and dirt,	1,967 14		
Printing,	134 77		
Lumber,	575 10		
Travelling expenses,	431 25		
Telephone service,	352 04		
Stationery,	133 68		
Furniture and office expenses,	49 09		
Carried forward,	$31,780 03		$36,598,189 49

Brought forward,	$31,780 03		$36,598,189 49
Advertising,	236 27		
Electric light,	28 88		
Fuel,	51 68		
Gas,	44 88		
Medical attendance on injured persons,	44 70		
Badges,	135 75		
		$32,322 19	
BROADWAY BRIDGE, *leading from Albany street to South Boston.*			
Drawtenders and assistants,	$6,853 34		
Repairs,	2,484 94		
Fuel,	251 76		
Supplies,	29 38		
Gas,	24 00		
		9,643 42	
CHARLESTOWN BRIDGE.			
Drawtender and assistants,	$9,055 68		
Repairs,	3,193 67		
Small supplies,	185 00		
Fuel,	99 34		
Gas,	98 78		
Water,	91 00		
		12,723 47	
CHELSEA BRIDGE, *between Charlestown and Chelsea.*			
North Draw:			
Drawtender and assistants,	$6,264 25		
Repairs,	732 35		
Electric lighting,	48 00		
Fuel,	43 30		
Supplies,	30 03		
		7,117 93	
South Draw:			
Drawtender and assistants,	$5,475 33		
Repairs,	799 19		
Fuel,	302 80		
Gas and small supplies	42 81		
		6,620 13	
CHELSEA-STREET BRIDGE, *leading from Chelsea street, East Boston, to Byron street, Chelsea.*			
Drawtender,	$299 00		
Supplies,	15 77		
		314 77	
COMMERCIAL POINT BRIDGE.			
Drawtender,	$50 00		
Repairs,	3,475 20		
		3,525 20	
CONGRESS-STREET BRIDGE, *across Fort Point Channel.*			
Drawtender and assistants,	$6,364 09		
Repairs,	2,178 12		
Fuel,	345 60		
Water,	268 49		
Small supplies,	71 25		
		9,227 55	
Carried forward,		$81,494 66	$36,598,189 49

Brought forward,		$81,494 66	$36,598,189 49
DOVER-STREET BRIDGE, *leading from Dover street to Fourth street, South Boston.*			
Drawtender and assistants,	$6,330 69		
Repairs,	2,543 58		
Fuel and supplies,	40 98		
Gas,	15 40		
		8,930 65	
FEDERAL-STREET BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$6,132 08		
Repairs,	1,460 17		
Fuel and supplies,	58 30		
Gas,	24 20		
		7,674 75	
GRANITE BRIDGE, *over Neponset river to Quincy.*			
Drawtender,	$239 20		
Repairs,	47 29		
		286 49	
L-STREET BRIDGE, *from L street to Summer street.*			
Drawtender and assistants,	$5,442 88		
Repairs,	799 00		
Fuel and supplies,	393 54		
Water,	79 00		
		6,714 42	
MALDEN BRIDGE, *from Alford street, Charlestown, across Mystic river.*			
Drawtender and assistants,	$4,907 75		
Repairs,	630 14		
Fuel, electric light and small supplies,	93 51		
		5,631 40	
MERIDIAN-STREET BRIDGE, *leading from Meridian street, East Boston, to Chelsea.*			
Drawtender and assistants,	$4,462 38		
Repairs,	1,560 68		
Fuel, gas and supplies,	83 21		
Feed for and shoeing horse,	39 69		
		6,145 96	
MOUNT WASHINGTON-AVENUE BRIDGE, *leading from Dorchester avenue to Granite street, South Boston.*			
Drawtender and assistants,	$5,209 18		
Repairs,	1,001 86		
Small supplies,	52 39		
Gas,	36 60		
		6,300 03	
NEPONSET BRIDGE, *over Neponset river, to Quincy.*			
Drawtender,	$398 84		
Repairs and supplies,	541 05		
		939 89	
SUMMER-STREET BRIDGE.			
Drawtender and assistants,	$6,045 10		
Repairs,	1,191 50		
Electric light and power,	613 27		
Fuel and supplies,	69 38		
		7,919 25	
Carried forward,		$132,037 50	$36,598,189 49

Brought forward,		$132,037 50	$36,598,189 49
WARREN BRIDGE, *leading from foot of Beverly street to Charlestown.*			
Drawtender and assistants,	$6,375 04		
Repairs,	1,540 02		
Fuel,	711 22		
Gas,	68 53		
Supplies,	15 98		
		8,710 79	
WESTERN-AVENUE AND NORTH BEACON-STREET BRIDGES, *between Brighton and Watertown.*			
Drawtender,	$199 68		
Repairs and supplies,	499 30		
		698 98	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Drawtender,	$50 00		
Repairs and supplies,	1,743 75		
		1,793 75	
Repairs and care of inland bridges and culverts:			
Albany street,	$192 66		
Allston,	68 57		
Ashland street,	296 57		
Ashmont street,	2 50		
Athens street,	38 31		
Atlantic avenue,	118 90		
Beacon street, Fens,	235 10		
Beacon street, over Boston & Albany R.R.,	272 15		
Beech street,	15 50		
Berkeley street, over Boston & Albany R.R.,	1,638 09		
Berkeley street, over N.Y., N.H. & H. R.R.,	497 47		
Berwick park,	142 00		
Bolton street,	40 07		
Boylston street, over Boston & Albany R.R.,	587 50		
Broadway, over Boston & Albany R.R.,	396 44		
Byron street,	62 66		
Central avenue,	326 56		
Cohasset street,	18 00		
Columbia road,	73 85		
Columbus avenue,	309 22		
Cottage Farm,	112 00		
Cottage street, East Boston,	801 28		
Dorchester avenue,	94 74		
Dorchester avenue, Ashmont,	123 29		
Dorchester street,	18 43		
Elmwood street,	55 90		
Ferdinand street,	88 66		
Gardner street,	53 91		
Gold street,	19 25		
Harvard street,	2 00		
Huntington avenue,	92 25		
Ipswich street,	83 00		
Irvington street,	191 56		
Keyes street,	46 14		
Leyden street,	130 41		
Carried forward,	$7,244 94	$143,241 02	$36,598,189 49

Brought forward,	$7,244 94	$143,241 02	$36,598,189 49
Linden Park street,	112 58		
Massachusetts avenue, over Boston & Albany R.R.,	365 02		
Massachusetts avenue, over N.Y., N.H. & H. R.R.,	1,430 15		
Milton,	75 28		
Shawmut avenue,	299 08		
Southampton street,	407 94		
West Fourth street,	1,223 09		
West Newton street,	292 58		
West Rutland square,	102 00		
Williams street,	60 33		
		11,612 99	
Public Landings, East Boston.			
Rents,	$587 50		
Repairs,	26 35		
		613 85	
Stable, Broadway Extension.			
Contractors, Frank G. Coburn & Co.,	$12,800 00		
Labor,	824 75		
Plumbing, D. L. Billings & Co.,	722 00		
Architect, A. Warren Gould,	676 10		
Lumber,	133 56		
Paving,	80 47		
Electric fixtures,	45 00		
Advertising,	36 10		
Printing,	34 00		
Borings,	32 00		
Hardware,	14 34		
		15,398 32	
		$170,866 18	
Cambridge-Bridges Division.			
Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the city of Cambridge.			
General.			
Clerk-hire,	$250 00		
Travelling expenses, stationery, printing, etc.,	121 76		
		$371 76	
West Boston Bridge.			
Salaries of drawtender and assistants,	$1,633 32		
Electric lighting,	662 60		
Cleaning,	183 40		
Small supplies,	30 45		
Fuel,	24 83		
		2,534 60	
Craigie's Bridge.			
Salaries of drawtender and assistants,	$2,080 00		
Repairs and cleaning,	1,710 90		
Electric lighting,	317 74		
Fuel,	146 84		
Small supplies,	102 96		
Watering roadway,	31 00		
		4,389 44	
Carried forward,		$7,295 80	$36,598,189 49

Brought forward,		$7,295 80	$36,598,189 49
PRISON-POINT BRIDGE.			
Salaries of drawtender and assistants,	$1,061 89		
Repairs and cleaning,	383 83		
Small supplies,	36 22		
		1,481 94	
HARVARD BRIDGE.			
Salaries of drawtender and assistants,	$1,726 01		
Repairs and cleaning,	2,083 38		
Electric lighting,	970 00		
Welsbach Street Lighting Company, lighting and care of lights,	160 00		
Small supplies,	159 35		
Electric power,	150 00		
		5,248 74	
CAMBRIDGE STREET, NORTH HARVARD STREET AND WESTERN AVENUE BRIDGES, *between Brighton and Cambridge.*			
Drawtender and assistants,	$1,590 49		
Repairs, Cambridge street,	147 58		
Repairs, North Harvard street,	708 95		
Repairs, Western avenue,	507 42		
Electric lighting,	99 98		
Small supplies,	54 00		
		3,108 42	
ESSEX-STREET BRIDGE.			
Drawtender,	$670 00		
Repairs,	380 50		
Electric lighting,	177 79		
Small supplies,	31 78		
		1,260 07	
		$18,394 97	
FERRY DIVISION.			
Salaries and wages:			
Joseph J. Dennison, Deputy Superintendent,	$3,000 00		
Clerk-hire,	4,200 00		
Employés,	151,200 46		
		$158,400 46	
Fuel,		40,249 21	
Repairs of boats,		16,331 98	
Electric lighting,		7,160 98	
Oil, waste, and supplies,		5,761 51	
Repairs of buildings and drops,		5,538 99	
Teaming, weighing, and storing coal,		4,237 50	
Rent of Sargent's Wharf,		4,000 00	
Tools, iron, and hardware,		1,613 28	
Gas,		957 56	
Printing,		804 80	
Furnishings,		636 76	
Electric power,		600 00	
Rent,		570 00	
Telephone service,		336 61	
Keeping horse and repairs of vehicles,		315 47	
Stationery,		287 70	
Medical attendance on injured persons,		287 20	
Carried forward,		$248,090 01	$36,598,189 49

Brought forward,		$248,090 01	$36,598,189 49
Cartage,		243 55	
Use of tow-boats,		223 00	
Premiums on surety bonds,		114 50	
Travelling expenses,		63 00	
Damages,		20 00	
		$248,754 06	
PAVING DIVISION.			
Salaries and wages:			
Darius N. Payson, Deputy Superintendent,	$3,500 00		
Clerks,	11,042 41		
Permit office,	19,312 48		
Engineering,	4,624 28		
Inspectors of smoke nuisance,	3,370 52		
Laborers,	311,183 50		
		$353,033 19	
Paving materials:			
Stone for crushing, filling and culverts,	$111,862 86		
Lumber,	16,204 30		
Stone blocks,	9,635 82		
Edgestone and cesspool curbs,	8,641 59		
Brick,	8,342 81		
Sand and cement,	6,448 60		
Flagging,	5,511 21		
Beach gravel,	3,978 55		
Drain-pipe,	202 63		
		170,828 37	
Master pavers, for paving, setting edgestone, laying asphalt pavement, and concrete sidewalks and crosswalks,		129,929 44	
Teaming, other than done by the department, and hire of horses,		121,622 79	
Engine and repairs on stone-crushers and engines,	$38,728 95		
Iron, steel, tools, hardware and general supplies, including repairs of tools,	11,142 83		
Coal,	9,838 60		
Oils,	2,446 93		
Hire of machinery and tools,	1,966 50		
Powder and fuse,	1,716 53		
		65,840 34	
Stable:			
Hay, grain, straw and board,	$18,106 61		
Shoeing,	3,926 85		
Purchase and exchange of horses,	2,635 00		
Five wagons, three buggies, and repairs of wagons, etc.,	2,409 00		
Harnesses and repairs,	2,341 31		
Medicine and medical attendance,	2,129 19		
		31,547 96	
Gravel and earth for filling and grading,		18,652 19	
Wharfage and rents,		13,475 04	
Repairs of stables and sheds,		8,276 89	
Printing,		5,524 62	
Carried forward,		$918,730 83	$36,598,189 49

Brought forward,		$918,730 83	$36,598,189 49
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences, and plank sidewalks,		3,445 80	
Stationery,		1,652 32	
Telephone service,		1,580 89	
Medical attendance on injured employés,		1,081 25	
Travelling expenses,		990 89	
Water Department,		709 00	
Furniture,		603 42	
For dumping snow in tide-water,		500 00	
Gas,		475 39	
Electric lighting,		453 83	
Insurance,		400 00	
Advertising,		145 47	
Typewriting,		65 00	
Plans,		57 50	
Badges,		57 50	
Messenger service,		49 80	
Premium on surety bond,		15 00	
Damages,		8 25	
Grade damages:			
East Dedham street,		327 38	
		$931,349 52	

SANITARY DIVISION.

Salaries and wages:			
C. A. Young, Deputy Superintendent,	$3,000 00		
Clerk-hire and messengers,	6,605 41		
Employés,	354,550 03		
		$364,155 44	
Hired team-work,		72,821 83	
Stable:			
Purchase and exchange of horses,	$6,210 60		
Hay, straw and grain,	29,698 63		
Wagons, sleigh, and repairs of vehicles,	6,688 83		
Medical attendance and medicine,	4,068 68		
Shoeing, other than done by the department,	1,262 93		
		47,929 67	
Disposition of house offal:			
New England Sanitary Product Co.,		47,900 40	
Contractors for collecting offal,		19,180 93	
Contractors for collecting house dirt and ashes,		12,872 49	
Rents,		18,407 18	
Materials, tools, etc., used in the workshops, for manufacturing and repairing carts, wagons, harnesses and shoeing horses, also in repairing buildings, viz.:			
Iron, steel, axles, springs, horseshoes, nails, hardware and repairs,	$7,069 97		
Saddlery, hardware, leather, horse-collars and blankets,	3,996 69		
Lumber, hubs, and spokes,	2,009 82		
Paints, oils, etc.,	1,532 09		
Soft coal,	196 13		
		14,804 70	
Carried forward,		$598,072 64	$36,598,189 49

Brought forward,		$598,072 64	$36,598,189 49
Removal of garbage:			
Dredging and repairs of wharf and boats,	$3,905 68		
Tug-boats, use of,	2,554 00		
Supplies,	183 77		
		6,643 45	
Disposition of refuse:			
City Refuse Utilization Co.,		5,500 00	
Repairs of stables and sheds,		1,623 30	
Printing,		1,534 79	
Gas,		1,096 85	
Fuel,		1,076 94	
Use of dump, East Cambridge,		1,026 70	
Telephone service,		1,013 86	
Buckets, brooms, shovels, etc.,		860 14	
Medical attendance on injured persons,		706 40	
Electric power,		699 81	
Stationery,		613 81	
Office expenses and small items,		594 87	
Electric lighting,		526 73	
Travelling expenses,		402 77	
Advertising,		392 62	
Disinfectants,		252 97	
Typewriting,		227 90	
Oils,		59 93	
Water-proof clothing,		39 78	
Plans,		34 24	
		$623,000 50	
Sewer Division.			
Salaries and wages:			
Guy C. Emerson, Deputy Superintendent,	$3,208 37		
H. W. Sanborn, Acting Deputy Superintendent from Nov. 26, 1901,	298 57		
Clerk-hire,	7,748 40		
Employés,	169,318 94		
		$180,574 28	
Fuel,		35,881 37	
Tools and repairs, hardware, iron and general supplies,		23,927 93	
Stable:			
Purchase and exchange of horses,	$1,345 00		
Feed for and board,	11,344 77		
Four wagons, six carts, buggy and repairs of vehicles,	3,254 53		
Medical attendance and medicine,	1,758 05		
Shoeing,	1,700 50		
Harnesses and repairs,	1,615 73		
		21,018 58	
Materials:			
Lumber,	$5,566 49		
Manhole covers and ironwork,	20,182 86		
Drain-pipe,	2,336 88		
Sand and cement,	2,888 24		
Brick,	1,800 57		
Carried forward,	$32,775 04	$261,402 16	$36,598,189 49

Brought forward,	$32,775 04	$261,402 16	$36,598,189 49
Filling,	439 54		
Cesspool curbs and stone,	2,008 49		
		35,223 07	
Teaming and hire of horses,		12,358 91	
Repairs of buildings and wharves,		8,691 83	
Hire of machinery and tools,		6,194 95	
Rents,		4,279 13	
Oils,		3,003 64	
Repairs of boats,		2,664 57	
Waterproof clothing,		2,214 15	
Telephone service,		1,848 29	
Furniture and office expenses,		1,685 41	
Printing,		1,309 44	
Stationery,		1,269 32	
Medical attendance,		678 56	
Sewer, Hoyt court,		592 25	
Gas,		505 44	
Removing grease, Moon Island,		475 00	
Hire of tow boats,		385 00	
Repairs of streets,		373 92	
Travelling expenses,		217 16	
Dredging,		187 50	
Advertising,		45 50	
Messenger service,		32 65	
Disinfectants,		31 20	
		$345,669 05	
STREET-CLEANING DIVISION.			
Salaries and wages:			
Frank H. Haynes, Deputy Superintendent, to April 15, 1901, inclusive,	$875 00		
Frank C. Shepherd, Deputy Superintendent, from April 16, 1901,	2,309 43		
Clerk and Messengers,	4,342 72		
Employés,	273,079 89		
		$280,607 04	
Hired team-work,		38,489 61	
Stable:			
Hay, grain, straw and board,	$12,834 41		
Purchase and exchange of horses,	1,800 00		
Six sweepers, two wagons, nine carts, push carts, sand sprinkler and repairs of vehicles,	4,479 01		
Shoeing, other than done by the department,	1,101 55		
Medical attendance and medicine,	1,600 94		
Saddlery,	1,500 83		
		23,316 74	
Brooms, brushes, hoes, shovels, etc.,		7,537 72	
Rents,		1,233 96	
Printing,		888 16	
Iron, steel, tools and general supplies,		798 46	
Travelling expenses,		600 00	
Electric lighting,		581 55	
Carried forward,		$354,053 24	$36,598,189 49

Brought forward,		$354,053 24	$36,598,189 49
Telephone service,		574 58	
Office expenses and small items,		433 82	
Annuity to widow of deceased foreman,		300 00	
Stationery,		287 08	
Fuel,		178 89	
Lumber, hubs and spokes,		150 14	
Medical attendance,		147 00	
Repairs of stables and sheds,		114 33	
Oil,		97 74	
Typewriting,		86 04	
Advertising,		17 10	
Gas,		5 76	
		$356,445 72	

WATERING DIVISION.

Salaries and wages:			
Frederick Hammond, Deputy Superintendent,	$2,500 00		
Employés,	14,186 30		
		$16,686 30	
Hired team-work,		144,892 50	
Stable:			
Hay, grain and horse board,	$660 23		
Repairs of vehicles,	45 37		
Shoeing,	118 75		
Harness,	62 35		
		886 70	
Five bicycles and repairs of bicycles,		528 05	
Car-fares,		365 00	
Printing,		237 71	
Telephone service,		210 59	
Water-posts and repairs,		189 20	
Stationery,		171 42	
Furniture and office expenses,		91 89	
		$164,259 36	

ABOLISHMENT OF GRADE CROSSINGS.

Continuation of payments on account of the abolition of grade crossings.

DORCHESTER AVENUE.

Land damages,	$90,868 17		
Bridge, Southampton street,	4,645 00		
Expert services,	929 00		
Filling,	260 58		
Sewer, Kemp street,	283 92		
Hydrants etc.,	177 87		
Printing,	46 43		
Advertising,	38 51		
		$97,249 48	

CONGRESS STREET.

Paving,	$7,709 86		
Iron work,	879 70		
Expert services,	275 00		
Filling,	132 68		
Paint, lumber and small items,	67 46		
		9,064 70	
Carried forward,		$106,314 18	$36,598,189 49

Brought forward,	$106,314 18		$36,598,189 49
BLUE HILL AVENUE.			
Land damages,	8,552 07		
CHELSEA BRIDGE AVENUE.			
Expert services,	50 00		
		$114,916 25	
BUILDINGS, CHELSEA STREET.			
Balance of payments.			
Labor,	$652 19		
Lumber and carpentry,	812 42		
Heating apparatus,	441 92		
Painting,	181 88		
Hardware, tools, etc.,	139 06		
Furniture,	130 70		
Sand and cement,	33 75		
		2,391 92	
LAND AND BUILDINGS, SANITARY AND STREET-CLEANING DIVISIONS, DORCHESTER.			
Land and buildings, Freeport street,	$22,500 00		
Architect, A. Warren Gould,	1,250 00		
Teaming trestle,	400 00		
Expert services,	250 00		
Borings,	95 76		
Printing,	83 20		
		24,578 96	
BROADWAY BRIDGE, REBUILDING.			
Payments on account.			
Contractors:			
Piers between Draw and Foundry street, Patrick McGovern,	$10,248 52		
Temporary foot-bridge, Miller & Ellis,	7,634 25		
Rebuilding part of draw-pier, Geo. Hayes & Co.,	6,114 17		
Engineering,	3,295 83		
Changing location of water pipes,	635 08		
Advertising,	126 31		
Printing,	107 80		
Engineering expenses,	38 13		
		28,200 09	
CAMBRIDGE BRIDGE.			
Continuation of payments on account of new bridge to Cambridge. (Chapter 467, Acts of 1898.)			
Commissioner, E. D. Leavitt,	$1,250 00		
Chief Engineer, William Jackson,	1,500 00		
Assistant Engineer,	1,000 00		
Engineering,	7,818 63		
Clerk-hire,	433 33		
	$12,001 96		
Masonry piers, Holbrook, Cabot & Daly,	176,261 92		
Lumber, carpentry, etc.,	2,106 70		
Edmund M. Wheelwright, architect, services and expenses,	1,760 70		
Carried forward,	$192,131 28	$170,087 22	$36,598,189 49

Brought forward,	$192,131 28	$170,087 22	$36,598,189 49
Tools, hardware, etc.,	985 06		
Engineering expenses,	771 16		
Borings,	146 68		
Legal services,	125 00		
Travelling expenses,	83 10		
Printing,	40 13		
Telephone service,	33 75		
Stationery,	23 30		
Advertising,	4 00		
		194,343 46	
CONGRESS-STREET BRIDGE, REPAIRS.			
Labor,	$77 50		
Lumber,	33 87		
		111 37	
DOVER-STEET BRIDGE, TEARING OUT OLD WORK.			
Repairing piers and draw foundations,	$1,895 00		
Engineering,	21 00		
		1,916 00	
MALDEN BRIDGE.			
Continuation of payments.			
Rebuilding bridge, William J. Lawler,	$30,267 62		
Filling and slope paving, William L. Miller,	23,400 26		
Draw, New England Structural Co.,	15,793 56		
Trucks, Coffin Valve Co.,	2,947 50		
Machinery, tools, etc.,	3,955 33		
Engineering,	2,564 75		
Labor,	2,217 85		
Extension of north abutment, John B. Graham,	2,090 00		
Paving, etc.,	1,724 45		
Testing materials,	292 34		
Printing,	154 28		
Rent of wharf,	150 00		
Teaming,	142 00		
Advertising,	88 33		
Lumber,	79 29		
Engineering expenses,	52 28		
		85,919 84	
MT. WASHINGTON-AVENUE BRIDGE, REPAIRS.			
Widening draw opening, William J. Lawler,	$1,900 00		
Labor,	149 50		
Engineering,	59 50		
Advertising,	2 40		
		2,111 40	
NEW CHARLESTOWN BRIDGE, PUBLIC LANDING.			
Spars,	$180 00		
Labor,	140 00		
Lumber,	73 08		
		393 08	
WINTHROP BRIDGE.			
Repairs,		940 00	
Carried forward,		$455,822 37	$36,598,189 49

Brought forward,			$455,822 37	$36,598,189 49
NEW FERRY LANDING.				
Continuation of payments under Chapter 435, Acts of 1895.				
Rebuilding piers and wharves, South Ferry, East Boston:				
Contractor, William J. Lawler,	$19,975 35			
Engineering,	951 75			
Printing,	55 57			
Advertising,	36 03			
		$21,018 70		
Coal elevator:				
Contractors, George Hayes & Co.,	$17,275 00			
Architect, Harrison H. Atwood,	863 75			
Engineering,	516 75			
Printing,	38 85			
Advertising,	18 15			
		18,712 50		
New Head-house, South Ferry, East Boston:				
Employés,	$937 20			
Architect, Harrision H. Atwood,	469 99			
Lumber,	369 81			
Plumbing,	234 54			
Printing,	166 01			
Teaming,	25 00			
Removing anchorstones,	24 00			
Hardware,	20 51			
Advertising,	9 90			
		2,256 96		
			41,988 16	
GARBAGE PLANT. SPECTACLE ISLAND.				
New England Sanitary Product Co.				
Payment on account of removal of Plant from Calf Pasture to Spectacle Island,			40,000 00	
ARLINGTON STREET, BEACON STREET TO BOYLSTON STREET.				
Asphalting and regulating.				
Labor,		$3,453 29		
Paving,		24,531 91		
Teaming,		2,516 00		
Gravel,		435 00		
Engineering,		40 25		
Lumber,		23 55		
			31,000 00	
ATHENS STREET, C STREET TO D STREET.				
Asphalting and regulating.				
Labor,		$154 60		
Paving,		3,199 31		
Brick,		331 25		
Masonry,		35 00		
Engineering,		25 43		
Advertising,		14 50		
Cement,		2 50		
			3,762 59	
Carried forward,			$572,573 12	$36,598,189 49

Brought forward,		$572,573 12	$36,598,189 49
ATLANTIC AVENUE, OLIVER STREET TO COMMERCIAL STREET.			
Labor,	$14,106 13		
Lumber and carpentry,	6,259 89		
Paving,	6,051 27		
Paving-blocks,	4,516 39		
Teaming,	4,310 28		
Flagging,	1,700 63		
Masonry,	584 50		
Sand and cement,	464 35		
Brick,	389 50		
Edgestone,	305 52		
Tools, etc.,	163 02		
Car fares,	75 00		
Gravel,	36 40		
		38,962 88	
BEACON STREET, ARLINGTON STREET TO DARTMOUTH STREET. *Asphaling and regulating.*			
Labor,	$2,249 20		
Paving,	11,261 01		
Teaming,	1,065 00		
Brick,	331 00		
Car fares,	200 00		
Gravel,	145 00		
Sand and cement,	72 50		
Engineering,	8 00		
Lumber,	5 95		
		15,337 66	
BEACON STREET, MASSACHUSETTS AVENUE TO RALEIGH STREET.			
Labor,	$5,958 36		
Rebuilding bridge over outlet to Fens,	2,224 50		
Teaming,	1,952 00		
Beams and rods,	879 41		
Paving,	548 11		
Edgestones,	405 30		
Gravel,	253 75		
Engineering,	238 11		
Car fares,	100 00		
Lumber,	54 87		
Brick,	25 00		
Advertising,	10 50		
		12,649 91	
BOWEN STREET, C STREET TO E STREET. *Asphalting and regulating.*			
Labor,	$134 42		
Paving,	5,817 96		
Brick,	493 75		
Engineering,	30 75		
		6,476 88	
BOYLSTON STREET, ARLINGTON STREET TO BERKELEY STREET. *Asphalting and regulating.*			
Labor,	$1,714 00		
Paving,	1,946 33		
Engineering,	5 25		
		3,665 58	
Carried forward,		$649,666 03	$36,598,189 49

Brought forward,		$649,666 03	$36,598,189 49
BOYLSTON STREET, TREMONT STREET, TO ARLINGTON STREET.			
Asphalting and regulating.			
Labor,	$5,149 31		
Paving,	21,746 63		
Teaming,	1,599 00		
Edgestone,	272 90		
Sand and cement,	166 75		
Gravel,	145 00		
Engineering,	62 50		
Brick,	50 00		
Car fares,	50 00		
Masonry,	33 87		
Lumber,	30 04		
		29,306 00	
COMMERCIAL STREET, FLEET STREET TO CLINTON STREET.			
Labor,	$1,655 28		
Paving,	14,510 51		
Paving-blocks,	9,691 55		
Flagging,	1,879 54		
Stone,	1,612 50		
Brick,	485 00		
Masonry,	120 37		
Car fares,	100 00		
Sand and cement,	63 80		
Gravel,	36 40		
Edgestone,	32 67		
Teaming,	20 00		
		30,207 62	
COMMERCIAL STREET, PRINCE STREET, ACROSS EASTERN AVENUE.			
Labor,	$3,867 50		
Paving,	30,062 85		
Paving-blocks,	8,362 26		
Teaming,	1,726 54		
Flagging,	1,585 94		
Brick,	748 70		
Sand and cement,	192 50		
Lumber,	160 98		
Masonry,	141 25		
Gravel,	136 50		
Edgestone,	44 93		
		47,029 95	
CONGRESS STREET, MILK STREET TO ATLANTIC AVENUE.			
Labor,	$2,383 82		
Paving,	14,985 75		
Paving-blocks,	6,745 50		
Flagging,	864 67		
Teaming,	688 81		
Brick,	221 35		
Engineering,	85 88		
Edgestone,	54 92		
		26,030 70	
CONGRESS STREET, MILK STREET TO WATER STREET (POST OFFICE SQUARE).			
Labor,	$2,277 73		
Paving-blocks,	7,608 66		
Carried forward,	$9,886 39	$782,240 30	$36,598,189 49

Brought forward,	$9,886 39	$782,240 30	$36,598,189 49
Paving,	5,637 77		
Flagging,	1,006 90		
Teaming,	477 27		
Engineering,	92 74		
Lumber,	24 84		
		17,125 91	
COPLEY SQUARE, STREETS BOUNDING.			
Asphalting and regulating :			
Labor,	$4,901 22		
Paving,	33,932 28		
Teaming,	2,668 00		
Sand and cement,	201 55		
Engineering,	162 92		
Car fares,	150 00		
Lumber,	41 18		
Gravel,	29 00		
		42,086 15	
DOCK AND ADAMS SQUARES, FANEUIL HALL SQUARE TO ELM STREET.			
Labor,	$6,660 22		
Paving-blocks,	4,428 00		
Teaming,	2,628 68		
Paving,	1,835 57		
Edgestone,	1,365 74		
Flagging,	940 47		
Brick,	287 50		
Engineering,	157 93		
Car fares,	50 00		
Lumber,	23 10		
		18,377 21	
EAST FIRST STREET, L STREET TO P STREET.			
Labor,	$584 95		
Paving-blocks,	12,344 10		
Paving,	10,537 51		
Edgestone,	2,956 47		
Brick,	2,133 75		
Flagging,	540 31		
Wharfage on blocks,	386 10		
Engineering,	109 10		
		29,592 29	
FANEUIL HALL SQUARE, SOUTH OF FANEUIL HALL.			
Labor,	$1,834 60		
Paving-blocks,	1,870 50		
Teaming,	291 66		
Paving,	202 81		
Masonry,	42 00		
Engineering,	30 25		
Lumber,	28 18		
		4,300 00	
FRANKLIN STREET, WASHINGTON STREET TO CONGRESS STREET.			
Labor,	$2,190 48		
Paving,	10,247 28		
Paving-blocks,	7,034 66		
Flagging,	629 48		
Teaming,	534 09		
Engineering,	131 11		
Carried forward,	$20,767 10	$893,721 86	$36,598,189 49

Brought forward,	$20,767 10	$893,721 86	$36,598,189 49
Brick,	31 25		
Advertising,	22 90		
Lumber,	20 55		
Oil,	5 78		
		20,847 58	
FREEPORT STREET, WARD 24, RETAINING WALL.			
Contractors,	$630 95		
Fence,	145 33		
		776 28	
GOLD STREET, B STREET TO D STREET. *Asphalting and regulating.*			
Labor,	$199 19		
Paving,	5,910 10		
Brick,	562 50		
Engineering,	26 75		
Lumber, etc.,	13 70		
		6,712 24	
HARRISON AVENUE, BETWEEN ASYLUM AND DAVIS STREETS, ASPHALTING.			
Labor,	$783 90		
Paving,	1,472 90		
Teaming,	247 50		
Brick,	62 50		
Masonry,	49 00		
Sand and cement,	14 50		
Lumber,	9 50		
		2,639 80	
HIGH STREET, BROAD STREET TO SUMMER STREET.			
Labor,	$3,903 28		
Paving,	24,733 07		
Paving-blocks,	12,832 88		
Teaming,	1,589 22		
Flagging,	1,235 24		
Brick,	293 75		
Engineering,	160 00		
Edgestone,	67 00		
Car fares,	50 00		
Masonry,	31 50		
Advertising,	25 50		
Lumber,	24 15		
		44,945 59	
INDIA STREET, MILK STREET TO INDIA SQUARE.			
Labor,	$1,635 05		
Asphalt paving,	6,977 75		
Teaming,	1,026 50		
Engineering,	54 00		
Lumber,	52 04		
		9,745 34	
MASSACHUSETTS AVENUE, BEACON STREET ACROSS HUNTINGTON AVENUE. *Asphalting and regulating.*			
Labor,	$7,037 43		
Paving,	58,950 61		
Paving-blocks,	8,434 50		
Teaming,	3,775 00		
Car fares,	350 00		
Carried forward,	$78,547 54	$979,388 69	$36,598,189 49

Brought forward,	$78,547 54	$979,388 69	$36,598,189 49
Flagging,	161 30		
Sand and cement,	108 75		
Engineering,	107 93		
Lumber,	71 00		
Advertising,	12 00		
		79,008 52	
MILK STREET, PEARL STREET ACROSS OLIVER STREET.			
Labor,	$667 19		
Paving,	2,410 11		
Paving-blocks,	1,707 00		
Teaming,	227 85		
Flagging,	78 10		
Engineering,	9 75		
		5,100 00	
MILK STREET, WASHINGTON STREET TO CONGRESS STREET.			
Labor,	$1,072 07		
Paving,	6,456 35		
Paving-blocks,	3,066 00		
Flagging,	475 83		
Teaming,	177 66		
Brick,	50 00		
Engineering,	38 00		
Lumber,	21 55		
		11,357 46	
NEPONSET AVENUE, ADAMS STREET TO MINOT STREET.			
Labor,	$4,302 78		
Paving-blocks,	11,632 79		
Teaming,	3,965 00		
Paving,	2,443 65		
Filling,	1,834 19		
Flagging,	786 44		
Edgestone,	143 23		
Stone,	17 43		
Engineering,	2 50		
		25,128 01	
PEARL STREET, ATLANTIC AVENUE TO MILK STREET.			
Labor,	$1,285 99		
Paving,	8,305 44		
Paving-blocks,	6,158 58		
Teaming,	594 54		
Flagging,	198 36		
Engineering,	64 12		
Edgestone,	49 08		
Lumber,	23 55		
Masonry,	14 00		
Oil,	6 34		
		16,700 00	
SILVER STREET, B STREET TO C STREET.			
Labor,	$314 11		
Paving,	3,476 47		
Brick,	412 50		
Engineering,	43 18		
Masonry,	28 00		
Lumber,	16 35		
Cement,	2 50		
		4,293 11	
Carried forward,		$1,120,975 79	$36,598,189 49

Brought forward,		$1,120,975 79	$36,598,189 49
STREET IMPROVEMENTS.			
Labor,	$145,607 42		
Paving,	258,465 19		
Teaming,	64,227 87		
Paving blocks,	38,042 58		
Gravel,	29,959 22		
Edgestone,	27,771 52		
Stone,	22,598 68		
Brick,	15,863 57		
Sand and cement,	5,179 67		
Flagging,	4,502 23		
Masonry,	3,075 86		
Lumber and carpentry,	2,325 11		
Hire of machinery and tools,	1,674 00		
Engineering,	612 63		
Filling,	494 00		
Advertising,	308 44		
Oils,	84 70		
Tools and hardware,	21 81		
		620,814 50	
STREET IMPROVEMENTS, WARD 1.			
Labor,	$481 29		
Paving,	1,657 71		
Teaming,	625 50		
Stone,	556 46		
Brick,	372 50		
Flagging,	125 74		
Use of roller,	96 00		
Engineering,	48 75		
Gravel,	19 25		
Sand and cement,	7 00		
Advertising,	4 25		
		3,994 45	
STREET IMPROVEMENTS, WARD 2.			
Labor,	$2,804 79		
Stone,	6,268 07		
Paving,	3,744 07		
Brick,	969 50		
Teaming,	778 00		
Gravel,	726 53		
Use of roller,	432 00		
Lumber,	308 09		
Sand and cement,	179 19		
Tools,	5 61		
		16,215 85	
STREET IMPROVEMENTS, WARD 3.			
Labor,	$1,292 45		
Paving,	1,861 59		
Stone,	1,258 67		
Teaming,	647 00		
Brick,	441 00		
Use of roller,	396 00		
Filling,	277 20		
Sand and cement,	136 80		
Masonry,	55 00		
		6,365 71	
STREET IMPROVEMENTS, WARD 4.			
Labor,	$2,268 05		
Paving,	1,225 58		
Carried forward,	$3,493 63	$1,768,366 30	$36,598,189 49

Brought forward,	$3,493 63	$1,768,366 30	$36,598,189 49
Teaming,	729 00		
Brick,	570 00		
Stone,	428 12		
Use of roller,	180 00		
Filling,	173 60		
Sand and cement,	156 65		
Masonry,	40 00		
Engineering,	10 68		
		5,781 68	
STREET IMPROVEMENTS, WARD 5.			
Labor,	$3,938 83		
Paving,	6,658 17		
Teaming,	1,844 00		
Stone,	1,734 92		
Brick,	426 00		
Use of roller,	420 00		
Filling,	380 80		
Masonry,	235 00		
Flagging,	213 63		
Sand and cement,	156 20		
Engineering,	99 62		
Lumber,	25 55		
Painting fence,	16 20		
Advertising,	5 38		
		16,154 30	
STREET IMPROVEMENTS, WARD 6.			
Labor,	$2,345 89		
Paving,	9,425 54		
Flagging,	1,482 17		
Teaming,	463 50		
Filling,	343 20		
Brick,	268 00		
Engineering,	98 18		
Masonry,	45 50		
Sand and cement,	9 90		
		14,481 88	
STREET IMPROVEMENTS, WARD 7.			
Labor,	$5,591 56		
Paving-blocks,	5,430 00		
Paving,	4,585 66		
Teaming,	708 50		
Engineering,	662 63		
Flagging,	607 96		
Filling,	484 23		
Brick,	330 00		
Masonry,	201 50		
Sand and cement,	72 10		
Lumber,	24 75		
Oil,	9 31		
		18,708 20	
STREET IMPROVEMENTS, WARD 8.			
Labor,	$2,951 34		
Paving,	7,473 31		
Paving-blocks,	6,141 00		
Teaming,	693 24		
Flagging,	661 07		
Brick,	212 50		
Edgestone,	182 49		
Engineering,	137 55		
Filling,	111 80		
Carried forward,	$18,564 30	$1,823,492 36	$36,598,189 49

Brought forward,	$18,564 30	$1,823,492 36	$36,598,189 49
Lumber,	27 90		
Sand and cement,	23 10		
Masonry,	7 00		
		18,622 30	
STREET IMPROVEMENTS, WARD 9.			
Labor,	$2,253 23		
Paving,	6,213 68		
Filling,	991 85		
Teaming,	935 00		
Sand and cement,	233 45		
Oil,	19 94		
		10,647 15	
STREET IMPROVEMENTS, WARD 13.			
Labor,	$3,046 98		
Paving,	3,993 83		
Paving-blocks,	1,861 50		
Teaming,	1,260 25		
Filling,	980 12		
Brick,	822 01		
Stone,	522 49		
Sand and cement,	133 69		
Engineering,	59 50		
		12,680 37	
STREET IMPROVEMENTS, WARD 14.			
Labor,	$270 97		
Stone,	580 98		
Paving,	559 30		
Teaming,	550 00		
Filling,	273 00		
Brick,	187 00		
Sand and cement,	89 76		
Masonry,	4 80		
		2,515 81	
STREET IMPROVEMENTS, WARD 15.			
Labor,	$3,131 46		
Filling,	1,192 90		
Teaming,	1,162 00		
Paving,	1,017 92		
Stone,	848 19		
Brick,	610 00		
Sand and cement,	483 05		
Lumber,	18 32		
Oil,	5 68		
		8,469 52	
STREET IMPROVEMENTS, WARD 20.			
Labor,	$1,435 19		
Paving,	691 39		
Teaming,	283 00		
Filling,	223 30		
Engineering,	42 61		
Sand and cement,	15 00		
Advertising,	6 00		
		2,696 49	
STREET IMPROVEMENTS, WARD 22.			
Labor,	$4,001 41		
Teaming,	1,802 00		
Engineering,	175 82		
Edgestone,	153 35		
Brick,	84 70		
Advertising,	5 50		
		6,222 78	
Carried forward,		$1,885,346 78	$36,598,189 49

Brought forward,			$1,885,346 78	$36,598,189 49
STREET IMPROVEMENTS, WARD 24.				
Labor,	$4,218 88			
Paving,	3,074 24			
Teaming,	822 50			
Filling,	446 61			
Edgestone,	72 10			
Stone,	64 80			
Cement,	3 00			
			8,702 13	
SUMMER STREET, WASHINGTON STREET TO FEDERAL STREET.				
Paving,	$2,522 28			
Flagging,	243 14			
			2,765 42	
TEMPLE PLACE, ASPHALTING AND REGULATING.				
Asphalt paving,			733 48	
TREMONT STREET, COURT STREET TO BOYLSTON STREET.				
Paving,	$258 13			
Brick,	165 00			
Sand and cement,	15 24			
			438 37	
TUDOR STREET, C STREET TO D STREET. *Asphalting and regulating.*				
Labor,	$92 50			
Paving,	2,875 15			
Brick,	290 63			
Engineering,	14 50			
Lumber,	12 45			
			3,285 23	
UNION STREET, DOCK SQUARE TO HAYMARKET SQUARE.				
Labor,	$4,186 61			
Paving,	5,135 53			
Paving-blocks,	4,017 64			
Teaming,	3,120 25			
Flagging,	807 23			
Edgestone,	516 59			
Brick,	315 00			
Masonry,	122 50			
Engineering,	81 63			
Lumber,	77 32			
Sand and cement,	18 70			
Tools,	1 00			
			18,400 00	
BENNINGTON-STREET SEWER DAMAGES.				
Damages caused by reason of overflow of sewer.			78,964 82	
SEWERAGE WORKS.				
Payments under Chapter 426, Acts of 1897, and Chapter 450, Acts of 1899.				
Employés,		$401,362 92		
Materials:				
Brick,	$52,536 04			
Cement and sand,	35,025 92			
Drain-pipe,	31,682 29			
Lumber,	23,050 37			
Filling,	6,317 70			
Carried forward,	$148,612 32	$401,362 92	$1,998,636 23	$36,598,189 49

Brought forward,	$148,612 32	$401,362 92	$1,998,636 23	$36,598,189 49
Cesspool curbs and stones,	84 00			
Manhole covers and iron work,	51 87			
		148,748 19		
Contractors for constructing sewers:				
Avondale place,	$707 37			
Belgrade avenue and Lorraine street,	280 90			
Bird street,	1,553 97			
Bismarck street,	6,447 30			
Blue Hill avenue and private land,	13,853 56			
Burnham, Southampton and Atkinson streets,	2,771 72			
Bushnell street,	840 65			
Clifton and George streets,	2,740 27			
Colberg avenue,	630 76			
Corey and Ruskin streets,	1,346 71			
Dix street,	748 06			
Dudley avenue,	1,152 07			
Fort avenue,	1,388 74			
Freeport street,	4,674 64			
Gardner street,	879 59			
Hemlock street,	1,723 08			
Hillside avenue and Cross street,	1,177 33			
Humboldt avenue,	1,843 57			
Irving street,	533 80			
Josephine street,	115 75			
Kemp street,	115 40			
Kenwood road and Kempton street,	36 50			
La Grange street, West Roxbury,	195 76			
Lyons street,	4,706 42			
Maxwell street,	959 85			
Middleton avenue,	32 36			
Milk street,	793 15			
Mill, Preston, Capen and Harrison streets,	5,015 05			
Neponset avenue,	270 38			
Norfolk street, West Roxbury,	740 31			
Oakland Garden, fork of Canterbury branch, Stony Brook,	8,670 08			
Parker Hill avenue,	670 02			
Private land, beween Barnard street and Franklin Field,	957 60			
Carried forward,	$68,572 72	$550,111 11	$1,998,636 23	$36,598,189 49

Brought forward,	$68,572 72	$550,111 11	$1,998,636 23	$36,598,189 49
Private land, between Centre street and Montview street,	1,255 14			
Private land, formerly Blake street,	225 71			
Pumping station, Dorchester,	1,091 69			
Rand street,	1,280 35			
Revere and other streets,	921 62			
Ruthven street,	12,747 60			
Salem street,	330 00			
Savin Hill avenue,	2,479 82			
Selden street,	53 76			
Spring street,	479 19			
Stratford and Clement avenues and Park street,	1,664 11			
Temple and Perham streets,	1,109 55			
Tenean creek,	1,214 74			
Tileston avenue,	830 65			
Vaughn avenue,	2,281 69			
Walnut avenue,	3,062 04			
Washington street,	61 34			
Wesley avenue,	568 06			
Westbourne and Cornell streets,	364 55			
York and Glenway streets,	2,245 70			
	$102,840 03			
Catch basins,	2,172 80			
		105,012 83		
Pumping engine No. 5, on account,		97,464 00		
Teaming and freight,		24,285 43		
Repairs at pumping stations,		16,190 63		
Hire of machinery and tools,		14,835 49		
Tools, hardware and supplies,		12,648 49		
Flushing gate-houses, Moon Island, Patrick McGovern,		7,409 51		
Sea-wall, etc., Moon Island, Miller & Ellis,		6,337 60		
Tide-water displaced at Moon Island,		5,364 90		
Travelling expenses,		5,086 91		
Slope paving and grading Moon Island,		3,851 08		
Borings,		3,663 05		
Paving and repairing of streets,		3,287 25		
Fuel,		3,030 50		
E. D. Leavitt, professional services and expenses,		2,664 95		
Repairing water pipes, etc.,		1,680 67		
Printing and stationery,		1,304 02		
Waterproof clothing,		1,173 28		
Carried forward,		$865,401 70	$1,998,636 23	$36,598,189 49

Brought forward,	$865,401 70	$1,998,636 23	$36,598,189 49
Oils,	653 63		
Rent,	390 00		
Horse-keeping,	345 06		
Advertising,	263 40		
Telephone service,	190 70		
Land damages,	16,686 64		
		883,931 13	
		$2,882,567 36	

RECAPITULATION.

Central office,	$24,999 83	
Bridge Division,	170,866 18	
Cambridge Bridges Division,	18,394 97	
$9.45 of this amount drawn for but not paid.		
Ferry Division,	248,754 06	
Paving Division,	931,349 52	
Sanitary Division	623,000 50	
Sewer Division,	345,669 05	
Street-Cleaning Division,	356,445 72	
$0.25 of this amount drawn for but not paid.		
Watering Division,	164,259 36	
Special appropriations,	2,882,567 36	
		5,766,306 55

See also items under Street Laying-Out Department.

Street Laying-out Department.

STREET COMMISSIONERS.

Salaries:			
John P. Dore, Chairman, to January 7, 1901,	$75 00		
Salem D. Charles, Chairman from January 7, 1901,	4,491 67		
Edward W. Presho,	4,000 00		
James A. Gallivan, from January 7, 1901,	3,933 33		
J. H. Jenkins, Secretary,	3,000 00		
Clerk-hire and messenger,	2,519 42		
Employés, assessment division,	10,007 14		
		$28,026 56	
Services of appraisers,		2,400 00	
Advertising,		1,341 94	
Stationery,		753 66	
Carriage-hire,		556 30	
Printing,		365 89	
Telephone service,		294 45	
Furniture and office expenses,		239 90	
Recording papers,		141 80	
Constables' services,		94 16	
		$34,214 66	
Carried forward,		$34,214 66	$42,364,496 04

Brought forward,		$34,214 66	$42,364,496 04
Public lands and property:			
Care and repairs,	$1,233 05		
Auction expenses,	174 08		
Taxes,	142 02		
		1,549 15	
		$35,763 81	

WIDENING AND EXTENDING.

Land damages:	
Commercial street,	$229 00
Elmo street,	150 00
	$379 00

ATLANTIC AVENUE EXTENSION.
(Chapter 466, Acts of 1899.)
Continuation of payments.

Northerly approach to bridge, Contractor, Joseph Ross,	$40,990 42	
Southerly approach to bridge, Contractor, Joseph Ross,	26,006 00	
		$66,996 42
Engineering,		6,521 35
Paving,		1,255 24
Changing location of water-pipes,		592 82
Printing,		106 63
Advertising,		92 96
Engineering expenses,		70 86
		$75,636 28

BEACON STREET, BUILDING LINE.

Land damages,	$45,000 00

CARLETON STREET.
(Chapter 139, Acts of 1900).

Labor,	$9 50
Engineering,	196 75
Printing,	97 41
Advertising,	26 60
	$330 26

GREEN STREET, MAIN TO HIGH, WIDENING.

Land damages,	$2,845 00

RUTHERFORD AVENUE, WIDENING.

Land damages,	$78,912 75

RECAPITULATION.

Street Laying-Out Department,	$35,763 81	
Widening and extending,	379 00	
Atlantic avenue extension,	75,636 28	
Beacon street, building line,	45,000 00	
Carleton street,	330 26	
Green street, Main to High, widening,	2,845 00	
Rutherford avenue, widening,	78,912 75	
		238,867 10
Carried forward,		$42,603,363 14

Brought forward,			$42,603,363 14

Tax Titles.

Amount paid on Tax titles,			236 94

Temporary Loan.

Payments for amounts borrowed in anticipation of the annual taxes under order of City Council of March 8, 1901,			6,500,000 00

Treasury Department.

Salaries:			
Alfred T. Turner, City Treasurer, to May 30, 1901, inclusive,	$2,500 00		
James H. Dodge, Acting City Treasurer, from May 31 to October 10, 1901, inclusive,	2,166 67		
George U. Crocker, City Treasurer, from October 11, 1901,	1,333 33		
Employés,	36,198 34		
		$42,198 34	
Hire of vehicles for and car fares of paymasters and messenger,		4,065 85	
Stationery and office expenses,		1,012 39	
Premiums on surety bonds, of City Treasurer and employés,		835 58	
Printing,		825 70	
Examination of accounts,		788 28	
Electric protection,		377 00	
Telephone service,		154 93	
Portrait of Alfred T. Turner, late City Treasurer,		100 00	
			50,358 07

Water Department.

Salaries and wages:			
Augustus P. Martin, Commissioner,	$5,000 00		
Assistant Commissioners:			
W P. Freeman,	3,000 00		
William H. Oakes,	3,000 00		
Walter E. Swan, Secretary,	3,000 00		
Employés,	557,166 31		
		$571,166 31	
Castings,		137,885 98	
Lead and lead pipe,		18,754 80	
Repairs and alterations of buildings, reservoirs, streets and structures,		16,949 82	
Tools, machinery and repairs of same, iron, steel and hardware,		16,390 92	
Horses, purchase of,	$1,565 00		
Feed and board,	7,375 82		
Two buggies and repairs of vehicles,	2,728 22		
Shoeing and veterinary services,	2,486 74		
Harnesses and repairs,	1,062 48		
		15,218 26	
Lumber,		9,953 26	
Carried forward,		$786,319 35	$49,153,958 15

Brought forward,		$786,319 35	$49,153,958 15
Teaming and freight,		8,466 10	
Transportation of employés,		5,446 20	
Fuel,		4,227 09	
Printing,		3,880 11	
Blasting and excavating pipe trenches,		3,614 36	
Gravel and crushed stone,		3,095 61	
Meters:			
New meters,	$1,000 00		
Repairs and extra parts,	1,931 29		
		2,931 29	
Salt,		2,626 40	
Stationery and postage,		2,224 82	
Telephone service,		1,317 93	
Professional and expert services,		1,121 72	
Oils,		858 66	
Board of injured man,		782 17	
Brick,		762 06	
Rents,		690 00	
Cement and sand,		478 61	
Waterproof clothing,		463 43	
Gas,		371 42	
Taxes,		363 00	
Advertising,		191 85	
Salt hay,		149 53	
Furniture,		115 99	
Ice,		63 60	
Drain-pipe,		34 59	
Premium on surety bonds,		25 00	
		$830,620 89	
Taking of Water Works by State:			
Special counsel,	$15,000 00		
Expert services,	1,920 83		
		16,920 83	
Refunded water rates,		1,621 60	
Interest on loans, including the exchange on London, where part of the interest is payable,		549,215 53	
Damages,		22,452 52	
Metropolitan water assessment,		1,169,105 62	
			2,589,936 99

$190.00 of this amount drawn for but not paid.

Weights and Measures Department.

Salaries to January 23, 1902, inclusive:			
Charles B. Woolley, Sealer,	$2,991 56		
Deputy Sealers,	15,953 60		
Helpers,	1,310 00		
Janitor,	780 00		
		$21,035 16	
Horse, board of and shoeing horses and repairs of vehicles and harnesses,		3,872 99	
Tools, hardware and weights,		307 31	
Printing,		235 17	
Stationery,		167 93	
Telephone service,		157 47	
Advertising,		113 56	
Furniture and office expenses,		30 25	
Car fares,		25 00	
			25,944 84
Carried forward,			$51,769,839 98

Brought forward,			$51,769,839 98

Wire Department.

Salaries and wages:			
William H. Lott, Commissioner,	$5,000 00		
Employés,	48,339 71		
		$53,339 71	
Horse, buggy, and horse-keeping,		1,875 60	
Printing,		1,778 96	
Travelling expenses,		971 20	
Stationery,		627 44	
Instruments, tools, etc.,		484 25	
Telephone service,		356 23	
Office expenses,		318 92	
Advertising,		197 69	
Police and fire notification,		50 00	
			60,000 00
Total payments on account of City,			$51,829,839 98
Gross expenditures,		$51,829,839 98	
Less payments on the following accounts:			
Betterments, etc.,	$7,910,326 09		
Debt payments,	7,628,356 70		
Temporary loan,	6,500,000 00		
Bank tax to State,	542,605 45		
Abolishment of grade crossings,	114,916 25		
Corporation tax to State,	30,152 75		
Trust funds, etc., investment of,	16,100 00		
Residue of tax-sales,	11,923 42		
Pay-roll tailings,	10,619 66		
Refunded liquor licenses,	7,800 00		
Refunds,	5,344 66		
Damages by dogs, etc.,	2,870 15		
Old claims,	2,596 09		
Refunded water-rates,	1,621 60		
Duplicates and overpayments,	1,338 36		
Tax titles,	236 94		
Sidewalk assessments, tailings,	112 44		
		22,786,920 56	
Real expenditures on account of the City of Boston for the year ending January 31, 1902, including State taxes and license revenue paid the State,		$29,042,919 42	

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the Cities of Boston and Chelsea, and the towns of Revere and Winthrop].

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

1901 - 1902.

Commencing with the first day of February, 1901, and ending with the last day of January, 1902.

SUPREME JUDICIAL COURT.		
From Clerk, fees received by him,		$4,523 00
SUPERIOR COURT, CIVIL SESSION.		
From Clerk, fees received by him,		22,389 18
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees received by him,	$169 45	
Sheriff, for fines and costs,	13,139 31	
Master of House of Correction, South Boston, for fines and costs,	270 00	
Master of House of Correction, Deer Island, for fines and costs,	50 00	
		13,628 76
JAIL.		
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	$588 45	
Sale of old material,	76 36	
		664 81
MUNICIPAL COURT, CIVIL SESSION.		
From Clerk, fees received by him,		22,397 35
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs and fees,	$28,467 45	
Sheriff, for fines and costs,	1,748 00	
Master of House of Correction, Deer Island, for fines and costs,	1,456 00	
Master of House of Correction, South Boston, for fines and costs,	265 00	
Forfeited recognizances,	800 00	
		32,736 45
Carried forward,		$96,339 55

Brought forward,		$96,339 55
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$3,404 20	
Master of House of Correction, Deer Island, for fines and costs,	565 00	
		3,969 20
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	$3,593 50	
Master of House of Correction, Deer Island, for fines and costs,	417 00	
		4,010 50
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
From Clerk, for fines and costs,	$3,098 20	
Master of House of Correction, Deer Island, for fines and costs,	753 00	
Superintendent of House of Reformation, for fines and costs,	3 00	
		3,854 20
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	$1,916 20	
Master of House of Correction, Deer Island, for fines and costs,	719 00	
		2,635 20
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$5,597 34	
Master of House of Correction, Deer Island, for fines and costs,	1,036 00	
Superintendent of House of Reformation, for fines and costs,	20 00	
		6,653 34
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$891 13	
Master of House of Correction, Deer Island, for fines and costs,	162 00	
		1,053 13
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, for fines and costs,	$1,121 88	
Master of House of Correction, Deer Island, for fines and costs,	130 00	
		1,251 88
POLICE COURT, CHELSEA.		
From Master of House of Correction, Deer Island, for fines and costs,		160 00
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,	$24,685 45	
Fees for recording land titles, etc.,	529 05	
		25,214 50
MISCELLANEOUS.		
From pedlers for licenses,	$276 00	
Naturalization fees,	294 00	
		570 00
HOUSE OF CORRECTION, DEER ISLAND.		
Labor of prisoners, etc.,		3,387 62
Carried forward,		$149,099 12

Brought forward,		$149,099 12
HOUSE OF CORRECTION, DEER ISLAND, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Sale of manufactured goods,		37,703 76
HOUSE OF CORRECTION, SOUTH BOSTON.		
Labor of prisoners, etc.,		561 88
HOUSE OF CORRECTION, SOUTH BOSTON, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Labor and sale of manufactured goods,		45,466 76
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors, and, the parties not appearing, returned to the treasury,		982 72
Total receipts on account of the County of Suffolk, for the year ending January 31, 1902,		$233,814 24
CREDITED TO :		
General Income,	$148,678 37	
Appropriations,	83,170 52	
Miscellaneous accounts,	1,965 35	
		$233,814 24

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chapter 23, Section 34, of the Public Statutes.

COUNTY BUILDINGS.

Court-house: Engineer, firemen, janitors, etc.,	$29,634 80	
Fuel,	7,663 71	
Electric lighting,	5,948 51	
Repairs,	3,410 31	
Furniture,	3,045 41	
Cleaning, washing towels, and small supplies,	1,986 01	
Care of grounds,	625 35	
Gas,	520 92	
Ice,	242 42	
Teaming ashes and dirt,	213 05	
Telephone service,	13 06	
		$53,303 55
Janitors:		
Municipal Court, Charlestown District,	$624 00	
East Boston District Court,	681 10	
Municipal Court, South Boston District,	721 82	
Municipal Court, Dorchester District,	676 67	
Municipal Court, Roxbury District,	669 54	
Municipal Court, West Roxbury District,	418 20	
Municipal Court, Brighton District,	484 75	
		4,276 08
Repairs:		
Municipal Court, Charlestown District,	$1,849 82	
East Boston District Court,	2,003 33	
Municipal Court, South Boston District,	1,489 39	
Municipal Court, Dorchester District,	25 68	
Municipal Court, Roxbury District,	633 20	
Carried forward,	$6,001 42	$57,579 63

Brought forward,	$6,001 42	$57,579 63	
Municipal Court, West Roxbury District,	28 55		
Municipal Court, Brighton District,	3,425 29		
		9,455 26	
Furniture and supplies:			
Municipal Court, Charlestown District,	$474 97		
East Boston District Court,	116 41		
Municipal Court, South Boston District,	128 50		
Municipal Court, Dorchester District,	210 84		
Municipal Court, Roxbury District,	378 88		
Municipal Court, West Roxbury District,	112 95		
Municipal Court, Brighton District,	128 31		
Court of Land Registration,	947 30		
Storeroom,	82 35		
		2,580 51	
Fuel:			
Municipal Court, Charlestown District,	$149 45		
East Boston District Court,	119 90		
Municipal Court, South Boston District,	175 25		
Municipal Court, Roxbury District,	286 70		
Municipal Court, Brighton District,	19 54		
		750 84	
Gas:			
East Boston District Court,	$30 34		
Municipal Court, South Boston District,	48 90		
Municipal Court, Dorchester District,	4 30		
Municipal Court, Roxbury District,	25 69		
Municipal Court, West Roxbury District,	29 70		
Municipal Court, Brighton District,	6 90		
		145 83	
Electric lighting:			
Municipal Court, Roxbury District,	$180 00		
Court of Land Registration,	40 62		
		220 62	
Rent of rooms for Court of Land Registration,		4,027 12	
			$74,759 81
JAIL.			
Salaries:			
Fred H. Seavey, jailer,	$1,000 00		
Carried forward,	$1,000 00		$74,759 81

Brought forward,	$1,000 00		$74,759 81
Turnkey, watchmen, and matron,	26,572 56		
		$27,572 56	
Subsistence supplies,		11,869 77	
Fuel,		2,451 01	
Furniture and furnishing,		1,699 02	
Clothing and bedding,		1,554 31	
Repairs and alterations,		1,503 81	
Gas,		659 70	
Feed for and shoeing horses, and repairs of vehicles and harnesses,		658 18	
Medicines,		383 11	
Electric lighting,		375 48	
Soap,		246 71	
Printing and stationery,		212 13	
Tobacco,		183 82	
Ice,		124 08	
Teaming ashes,		93 00	
Telephone service,		77 05	
Grounds,		21 45	
Gratuities,		6 00	
			49,691 19
SUPREME JUDICIAL COURT.			
John Noble, clerk,		$5,000 00	
Clarence H. Cooper, assistant clerk,		2,500 00	
Clerk-hire,		5,160 00	
Deputy sheriffs and officers in attendance,	$7,323 33		
Uniforms,	600 00		
		7,923 33	
Jurors' fees,		459 36	
Auditors and masters,		3,993 50	
Stationery, postage, etc.,		1,528 58	
Printing,		90 20	
Services of venires, etc.,		42 25	
Stenographic work,		25 00	
Services of clergymen at opening of court,		15 00	
			26,737 22
SUPERIOR COURT, CIVIL SESSION.			
Joseph A. Willard, clerk,		$6,500 00	
Edward A. Willard, assistant clerk,		3,000 00	
Henry E. Bellew, "		3,000 00	
Francis P. Ewing, "		2,500 00	
George E. Kimball, "		2,500 00	
Allen H. Bearse, "		2,500 00	
Arthur P. Hardy, "		2,500 00	
Stephen Thacher, "		2,500 00	
Charles W. Spencer, "	to Oct. 1, 1901,	1,875 00	
Wellington Wells, "	to Sept. 1, 1901,	1,666 00	
Guy H. Holliday, "	from Sept. 1, 1901,	834 00	
George P. Drury, "	from Oct. 1, 1901,	625 00	
Clerk-hire,		19,032 47	
Stenographers,		14,333 34	
Officers in attendance, salaries,	$42,500 00		
Uniforms,	2,600 00		
		45,100 00	
Extra officers in attendance,		939 00	
Messenger,		1,700 00	
Jurors' fees,		62,736 02	
Carried forward,		$173,840 83	$151,188 22

Brought forward,	$173,840 83	$151,188 22
Auditors and referees,	22,564 77	
Printing,	7,073 77	
Stationery,	4,053 40	
Extra stenographers, copies, etc.,	394 10	
Refreshments for jurors,	1,291 50	
Services of venires,	479 90	
Telephone service,	234 67	
Annotating U. S. Supreme Court Reports,	75 00	
Care and correcting proof-sheets Massachusetts Reports,	56 00	
Services of clergymen at opening of court and small items,	30 50	
Widow of William P. Cook, late messenger of this court, the remainder of the salary to which he would have been entitled had he lived and served as such messenger until the first day of January, 1901, *Chapter 135, Acts of 1901, and order of the Board of Aldermen, April 5, 1901*,	321 11	
		210,415 55
SUPERIOR COURT, CRIMINAL SESSION.		
John P. Manning, clerk,	$6,000 00	
Jurors' fees,	20,317 88	
Witnesses' fees,	22,999 75	
Officers in attendance, salaries, $10,200 00		
Uniforms, 600 00		
	10,800 00	
Clerk-hire,	9,995 00	
Stenographer,	2,500 00	
Extra officers in attendance,	3,495 00	
Travelling and other expenses of officers,	3,947 70	
Allowance to counsel and expenses in capital cases,	2,508 87	
Expert witnesses,	1,485 00	
Refreshments for jurors and prisoners,	1,012 30	
Stationery,	969 76	
Stenographic reports and copies,	951 20	
Printing,	752 74	
Services of venires,	258 37	
Deputy sheriffs, service of civil processes,	230 15	
Telephone service,	137 91	
Plans,	60 00	
		88,421 63
PROBATE COURT AND OFFICE.		
Clerical services,	$15,584 25	
Consolidating indexes,	3,476 75	
Stationery,	1,932 29	
Officer in attendance in court,	1,500 00	
Messenger,	1,200 00	
Printing,	896 25	
Auditors,	803 55	
Binding,	402 75	
Telephone service,	25 36	
		25,821 20
MUNICIPAL COURTS.		
Justices:		
W. E. Parmenter, Chief Justice,	$4,300 00	
Carried forward,	$4,300 00	$475,846 60

Brought forward,	$4,300 00	$475,846 60
William J. Forsaith,	4,000 00	
Frederick D. Ely,	4,000 00	
John J. Burke,	4,000 00	
John F. Brown,	4,000 00	
George Z. Adams,	4,000 00	
Henry S. Dewey,	4,000 00	
George L. Wentworth,	4,000 00	
Special justices:		
William Sullivan,	1,380 00	
John A. Bennett,	1,320 00	
		35,000 00
MUNICIPAL COURT, CIVIL SESSION.		
Orsino G. Sleeper, clerk,	$3,000 00	
Assistant clerks,	7,500 00	
Copyists,	4,569 17	
Three constables,	3,600 00	
Printing,	1,561 26	
Stationery,	1,247 61	
		21,478 04
MUNICIPAL COURT, CRIMINAL SESSION.		
Frederick C. Ingalls, clerk,	$3,000 00	
Clerk-hire,	11,600 00	
Six constables,	9,000 00	
Probation officers,	14,000 00	
Drivers of prison wagons, keeping horses, repairs, etc.,	4,594 42	
Witnesses' fees,	6,650 50	
Printing,	901 50	
Officers' expenses,	807 01	
Stationery,	389 51	
Care of dock,	240 00	
Expenses of probation officers,	237 33	
Transportation,	105 00	
		51,525 27
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
Henry W. Bragg, Justice,	$2,200 00	
Simon Davis, Special Justice,	215 70	
William F. Harding, clerk,	1,500 00	
J. J. Sullivan, clerk, *pro tem.*,	147 00	
Clerk-hire,	500 00	
Nath'l Leonard, probation officer,	1,500 00	
Charles S. Sullivan, probation officer, *pro tem.*,	68 60	
Two constables,	2,000 00	
Conveying prisoners,	618 50	
Stationery,	207 76	
Telephone service,	75 09	
Officers' expenses,	65 23	
Printing,	37 75	
Ice,	18 90	
		9,154 53
EAST BOSTON DISTRICT COURT.		
William H. H. Emmons, Justice,	$2,200 00	
Albert E. Clary, Special Justice,	107 85	
J. H. Barnes, Jr., Special Justice,	107 85	
Willard S. Allen, clerk,	1,400 00	
Carried forward,	$3,815 70	$593,004 44

Brought forward,	$3,815 70	$593,004 44
Chester W. Allen, clerk, *pro tem.*,	137 10	
Calvin A. Littlefield, probation officer,	1,000 00	
Chas. F. Taylor, probation officer, *pro tem.*,	45 78	
Constable,	1,100 00	
Constable, *pro tem.*,	50 12	
Witnesses' fees,	660 70	
Conveying prisoners,	666 25	
Printing,	152 50	
Officers' expenses,	104 63	
Telephone service,	82 07	
Stationery,	45 65	
Ice and small items,	27 00	
		7,887 50
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
J. D. Fallon, Justice,	$2,500 00	
Charles J. Noyes, Special Justice,	187 91	
Josiah S. Dean, Special Justice,	57 19	
Frank J. Tuttle, clerk,	1,400 00	
Thos. J. Condon, clerk, *pro tem.*,	137 10	
Adrian B. Smith, assistant clerk,	800 00	
George N. Parker, probation officer,	1,800 00	
Wm. L. Drohan, probation officer, *pro tem.*,	47 04	
Two constables,	2,200 00	
Conveying prisoners,	501 50	
Expenses in cases of neglected children,	259 10	
Printing,	140 03	
Stationery,	25 60	
Ice,	12 00	
Inquest,	10 00	
		10,077 47
MUNICIPAL COURT, DORCHESTER DISTRICT.		
J. R. Churchill, Justice,	$1,600 00	
George M. Reed, Special Justice,	140 94	
Josiah S. Dean, Special Justice,	15 66	
N. T. Merritt, Jr., clerk,	1,000 00	
W. F. Merritt, clerk, *pro tem.*,	98 04	
Clerk-hire,	200 00	
Alvin I. Phillips, probation officer,	800 00	
Constable,	800 00	
Conveying prisoners,	566 00	
Printing,	79 50	
Stationery and small items,	43 50	
		5,343 64
MUNICIPAL COURT, ROXBURY DISTRICT.		
Solomon A. Bolster, Justice,	$3,000 00	
A. Nathan Williams, Special Justice,	352 80	
Maurice J. O'Connell, clerk,	1,800 00	
W. A. Blossom, clerk, *pro tem.*,	176 40	
Fred E. Cruff, assistant clerk,	1,200 00	
W. A. Blossom, probation officer,	1,500 00	
Fred E. Cruff, probation officer, *pro tem.*,	68 60	
Two constables,	2,400 00	
Conveying prisoners,	1,402 00	
Carried forward,	$11,899 80	$616,313 05

Brought forward,	$11,899 80	$616,313 05
Printing,	155 35	
Stationery,	105 80	
Expenses on account of moving to Vine street,	132 04	
Ice,	20 00	
		12,312 99
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
J. M. F. Howard, Justice,	$1,600 00	
Henry Austin, Special Justice,	83 52	
J. Albert Brackett, Special Justice,	15 66	
Edward W. Brewer, clerk,	1,000 00	
George M. Hobbs, clerk, *pro tem.*,	55 42	
C. H. D. Stockbridge, clerk, *pro tem.*,	19 56	
C. H. D. Stockbridge, probation officer,	900 00	
Edward W. Brewer, probation officer, *pro tem.*,	41 16	
Constable,	1,000 00	
Constable, *pro tem.*,	45 64	
Conveying prisoners,	540 60	
Printing,	185 40	
Telephone service,	27 64	
Stationery,	26 97	
Ice,	9 00	
		5,550 57
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Henry Baldwin, Justice,	$1,600 00	
Charles A. Barnard, Special Justice,	156 90	
Henry P. Kennedy, clerk,	900 00	
Albert E. Macdonald, clerk, *pro tem.*,	88 20	
Henry P. Kennedy, probation officer,	800 00	
Albert E. Macdonald, probation officer, *pro tem.*,	36 54	
Constable,	1,000 00	
Constable, *pro tem.*,	45 64	
Conveying prisoners,	429 00	
Printing,	172 03	
Officers' expenses,	29 11	
Stenographic report of inquest,	14 95	
Stationery,	41 69	
Food for prisoners,	45 75	
		5,359 81
POLICE COURT, CHELSEA.		
Albert D. Bosson, Justice,	$1,800 00	
Samuel R. Cutler, Special Justice,	160 88	
Frank E. Fitz, Special Justice,	64 68	
Joseph M. Curley, clerk,	1,200 00	
Eben Hutchinson, Jr., clerk, *pro tem.*,	117 60	
Eben Hutchinson, Jr., probation officer,	1,000 00	
Joseph M. Curley, probation officer, *pro tem.*,	45 64	
Care of court-room,	300 00	
Amount advanced by Treasurer to pay witnesses,	1,400 00	
Constable services,	300 00	
Stationery,	186 97	
Printing,	139 05	
Telephone service,	54 26	
Officers' expenses,	48 34	
Carried forward,	$6,817 42	$639,536 42

Brought forward,		$6,817 42	$639,536 42
Electric lighting,		44 00	
Samuel R. Cutler, Special Justice, issuing warrants,		19 00	
Ice,		9 75	
			6,890 17
INSANITY CASES.			
Hearing cases and committing insane persons, John W. McKim, Judge of Probate,		$903 00	
Robert Grant, Judge of Probate,		1,200 00	
Acting Judges of Probate,		69 00	
Justices of District and Police Courts,		554 00	
Officer in charge of transportation of insane,		1,200 00	
Officers' fees and travelling expenses in committing,		8,473 42	
Physicians,	$8,834 10		
Witnesses,	184 20		
		9,018 30	
			21,417 72
REGISTRY OF DEEDS.			
Thomas F. Temple, Register,	$5,500 00		
Assistant Recorder of the Court of Land Registration,	500 00		
		$6,000 00	
Charles W. Kimball, Assistant Register,		3,000 00	
Clerk-hire,		20,532 26	
Charles A. Drew, Consolidated Index,		9,500 00	
Stationery,		2,361 95	
Volume XII., Suffolk Deeds,		1,945 93	
H. W. Wilson, copying plans,		970 00	
Binding,		956 50	
Telephone service,		141 20	
Printing,		139 10	
			45,546 94
COURT OF LAND REGISTRATION.			
Stationery and books,		$500 39	
Printing,		386 77	
Telephone service,		92 04	
Towel supply and small items,		58 78	
			1,037 98
MEDICAL EXAMINATIONS.			
Northern District:			
Examiner, F. A. Harris,	$4,000 00		
Horse-keeping,	1,363 45		
Removal and recovery of bodies,	563 00		
Telephone service,	320 97		
Witnesses' fees,	220 00		
Chemists,	100 00		
Police officers' expenses,	59 45		
Clerks' fees,	50 00		
Printing, stationery, etc.,	13 60		
		$6,690 47	
Southern District:			
Examiner, F. W. Draper,	$4,000 00		
Removal and recovery of bodies,	441 00		
Witnesses' fees,	400 00		
Clerks' fees,	232 00		
Carriage-hire and travelling expenses,	114 00		
Carried forward,	$5,187 00	$6,690 47	$714,429 23

Brought forward,	$5,187 00	$6,690 47	$714,429 23
Telephone service,	82 26		
Police officers' expenses,	39 40		
Printing, stationery, etc.,	37 79		
Chemists,	35 00		
Photographs,	5 00		
		5,386 45	
Associate Examiner, George Stedman,	$666 00		
Carriage-hire and travelling expenses,	274 68		
Removal and recovery of bodies,	212 50		
Witnesses' fees,	127 00		
Telephone service,	72 12		
Clerks' fees,	36 00		
Printing,	21 27		
Police officers' expenses,	9 50		
		1,419 07	
			13,495 99
MISCELLANEOUS EXPENSES.			
William P. Upham, services, of self and assistants, arranging early court files,	$7,696 50		
John Noble, services,	1,575 00		
Printing and binding,	965 20		
Materials,	113 77		
		$10,350 47	
Treasury Department:			
Alfred T. Turner, County Treasurer, to May 30, 1901, inclusive,	$334 00		
James H. Dodge, Acting County Treasurer from May 31, 1901, to October 10, 1901, inclusive,	288 23		
George U. Crocker, County Treasurer from October 11, 1901,	177 77		
Paymaster,	3,600 00		
Clerk-hire,	700 00		
Printing and stationery,	28 25		
Telephone service,	74 25		
		5,202 50	
Sheriff, Fred H. Seavey,		3,000 00	
Annual payment to the Social Law Library, under the provisions of section 6, chapter 30, Public Statutes, and chapter 246, Acts of 1882,		1,000 00	
Auditing Department:			
James H. Dodge, Auditor of the County of Suffolk (Acting County Treasurer from May 31, 1901, to October 10, 1901, inclusive),	$511 77		
J. Alfred Mitchell, Acting Auditor of the County of Suffolk from May 31, 1901, to October 10, 1901, inclusive,	288 23		
Printing and stationery,	30 27		
		830 27	
Carried forward,		$20,383 24	$727,925 22

Brought forward,			$20,383 24	$727,925 22
Collecting Department:				
Clerk-hire,			400 00	
Highway assessment,			2,278 92	
Bureau of Information, Court House:				
Telephone service,			48 09	
				23,110 25
				$751,035 47
COUNTY DEBT.				
Debt paid during the year,			$17,000 00	
Sinking-fund requirement,			43,403 00	
				60,403 00
COUNTY INTEREST.				
Interest paid on County Debt,				126,102 50
COUNTY FINES, ETC.				
Amounts paid to complainants,			$650 30	
Bounty for killing seals,			33 00	
Term fees, and travel,			5 33	
				688 63
Pay-roll tailings,				860 13
PENAL INSTITUTIONS DEPARTMENT. HOUSE OF CORRECTION, DEER ISLAND.				
Salaries and wages:				
James R. Gerrish,				
Master,	$2,500 00			
Employés,	54,810 83			
		$57,310 83		
Food,		46,330 14		
Ice,		31 50		
Clothing,		9,437 54		
Bedding,		2,344 50		
Furniture and household supplies,		3,552 97		
Fuel,		14,759 17		
Light:				
Gas coal and lime,	$41 50			
Oils,	186 75			
Maintenance of plant,	3,804 07			
		4,032 32		
Medical and surgical supplies,	$1,773 25			
Liquors,	269 84			
		2,043 09		
Printing,		469 46		
Advertising,		57 38		
Stationery,		120 80		
Postage,		245 00		
Religious services,		2,497 02		
Instruction and amusement:				
Entertainment of inmates,	$68 75			
Library and School supplies,	258 47			
		327 22		
Carried forward,		$143,558 94		$939,089 73

Brought forward,	$143,558 94		$939,089 73
Disinfectants,	906 79		
Repairs and improvements,	9,086 46		
Agricultural,	4,570 47		
Freight,	40 76		
Transportation,	104 46		
Soap and laundry supplies,	417 41		
Telephone service,	235 77		
Services of tugboat at fire,	150 00		
Insurance,	100 00		
		$159,171 06	

MACHINERY AND MATERIALS FOR MANUFACTURING.

Stone Department:			
Salaries and wages,	$2,520 00		
Stone,	10,245 52		
Freights,	1,440 90		
Tools,	707 50		
Advertising and printing,	59 67		
		$14,973 59	
Other industries:			
Salaries and wages,	$2,844 00		
Materials,	7,315 90		
Freights and cartage,	37 74		
Stationery,	65		
		10,198 29	
			25,171 88

HOUSE OF CORRECTION, SOUTH BOSTON.

Salaries and Wages:			
John C. Whiton, Master,	$2,500 00		
Employés,	35,160 01		
		$37,660 01	
Food,		29,760 04	
Ice,		462 12	
Clothing,		3,298 25	
Bedding,		556 17	
Furniture and household supplies,		1,399 24	
Fuel,		6,652 38	
Light:			
Gas,	$119 70		
Gas coal and lime,	189 97		
Oils,	4 58		
		314 25	
Medical and surgical supplies,	$625 65		
Liquors,	25 80		
		651 45	
Printing,		193 36	
Advertising,		32 75	
Stationery,		87 85	
Postage,		115 00	
Religious services,		1,538 06	
Carried forward,		$82,720 93	$184,342 94 $939,089 73

Brought forward,		$82,720 93	$184,342 94	$939,089 73
Instruction and amusement :				
Entertainment of inmates,	$170 16			
Library and school supplies,	130 85			
		301 01		
Disinfectants,		284 44		
Repairs and improvements,		1,632 34		
Agricultural,		1,063 49		
Freights,		4 98		
Transportation,		19 70		
Soap and laundry supplies,		667 21		
Telephone service,		68 63		
Gratuities,		225 65		
Insurance,		100 00		
Legal services, investigation of management,		1,005 50		
			88,093 88	
MACHINERY AND MATERIALS FOR MANUFACTURING.				
Salaries and wages,		$2,640 00		
Materials,		39,915 53		
Freight,		85 61		
			42,641 14	
OFFICE EXPENSES.				
Salaries:				
Peter Morrison, Commissioner, to April 23, 1901, inclusive,	$1,569 45			
Alpheus Sanford, Commissioner from May 3, 1901,	3,305 56			
Charles F. R. Foss, Deputy Commissioner,	2,500 00			
Hubert Pope, Secretary,	2,593 40			
Employés,	10,394 12			
		$20,362 53		
Transportation,		550 07		
Food and lodgings,		432 52		
Clothing, etc.,		228 29		
Printing,		211 01		
Telephone service,		208 30		
Postage,		164 57		
Stationery,		163 76		
Gratuities,		88 40		
Tools, etc.,		41 08		
Furniture and office expenses,		32 13		
Intelligence office fees,		7 50		
Freight,		4 57		
			22,494 73	
NEW BUILDING, EASTERN AVENUE WHARF.				
Contractors, Sidney Peterson & Co.		$2,402 26		
Plumbing, H. Carruthers & Co.		312 02		
Carried forward,		$2,714 28	$337,572 69	$939,089 73

Brought forward,	$2,714 28	$337,572 69	$939,089 73
Heating apparatus etc.,	143 85		
Architects' services,	140 40		
Blue prints,	1 47		
		3,000 00	
NEW HOUSE OF CORRECTION.			
Payments on account of building New House of Correction, Deer Island:			
Architect, A. Warren Gould,	$12,022 50		
Printing,	636 19		
Clerk of work,	390 00		
Advertising,	77 94		
		13,126 63	
			353,699 32
COURT HOUSE, ROXBURY DISTRICT, ENLARGEMENT OF.			
Payments on account:			
Contractors, W. A. & H. A. Root,		$66,300 00	
Heating apparatus, Cleghorn Co.,		4,305 25	
Plumbing, M. J. Kelly,		2,720 00	
Electrical work, Erickson Electric Equipment Co.,		1,700 00	
Architect, J. Lawrence Berry,		4,294 94	
Blue prints,		260 91	
Typewriting,		6 15	
Fitting up Vine Street Church for use of Court during rebuilding:			
Carpentry,	$2,292 65		
Painting,	658 30		
Plumbing,	467 00		
Electric wiring and fixtures,	246 05		
Architects' services,	188 48		
Teaming,	135 00		
Papering,	124 50		
Oil cloth,	76 50		
		4,188 48	
			83,775 73
WOMEN'S PRISON, JAIL.			
Payments on account:			
Contractors, McNeil Bros.,		$87,167 50	
Architect, Harrison H. Atwood,		7,103 93	
Inspector,		200 00	
Surveys,		100 00	
			94,571 43
Total payments on account of County of Suffolk,			$1,471,136 21
$24 of this amount drawn for but not paid.			
Gross expenditures on County account,		$1,471,136 21	
Less payments on account of Pay-roll tailings,		860 13	
Real expenses on account of County of Suffolk,		$1,470,276 08	

SINKING-FUNDS.

Statement of the Sinking-Funds of the City of Boston for the Financial Year 1901–1902, which ended January 31, 1902.

Amount of resources for the redemption of debt, January 31, 1901:		
Cash in banks,		$4,031,905 23
Investments,		23,748 630 00
		$27,780,535 23
Receipts in 1901–1902:		
Interest on investments,	$929,712 94	
Interest on bank deposits,	67,100 08	
Revenue from betterments, sales of land, etc.,	141,377 29	
Appropriation for debt, 1901–1902,	1,761,555 00	
From Water Works Fund,	7,531,000 00	
		10,430,745 31
		$38,211,280 54
Paid in 1901–1902:		
City Treasurer, for redemption of debt,	$7,628,356 70	
Premium and interest on investments purchased,	79,070 82	
		7,707,427 52
Amount of resources January 31, 1902,		$30,503,853 02
Cash in banks,	$7,367,216 67	
Investments,	23,136,636 35	
		$30,503,853 02

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investments.	Total Resources.
New Public Library, Special.....	$84,300 39	$696,000 00	$780,300 39
Five-year.....	89,878 17	92,500 00	182,378 17
Ten-year.....	277,903 35	1,055,500 00	1,333,403 35
Twenty-year.....	1,435,601 28	6,383,610 00	7,819,211 28
Thirty-year.....	26,926 70	43,100 00	70,026 70
Public Park.....	129,094 17	1,200,300 00	1,329,394 17
Public Park, Special.....	439,935 17	2,135,300 00	2,575,235 17
Cambridge Bridge.....	11,738 34	27,900 00	39,638 34
Stony Brook Improvement.....	20,890 37	225,500 00	246,390 37
Improved Sewerage, Special.....	23,244 08	236,000 00	259,244 08
New Ferry Landing.....	19,083 30	60,500 00	79,583 30
Laying Out and Construction of Highways, No. 1.....	4,042 93	334,000 00	338,042 93
Laying Out and Construction of Highways, No. 2.....	164,604 51	504,500 00	669,104 51
Rapid Transit.....	2,617 15	476,000 00	478,617 15
Rapid Transit, Charlestown Bridge, No. 1.....	8,837 31	64,300 00	73,137 31
Rapid Transit, Charlestown Bridge, No. 2.....	1,750 37	81,600 00	83,350 37
Blue Hill and other Avenues.....	39,246 53	356,100 00	395,346 53
School-houses, No. 1.....	7,642 61	36,000 00	43,642 61
School-houses, No. 2.....	7,084 78	229,000 00	236,084 78
South Union Station, No. 1.....	1,510,717 51	192,000 00	1,702,717 51
South Union Station, No. 2.....	91,578 24	25,000 00	116,578 24
Sewerage Loan.....	107,994 95	444,000 00	551,994 95
Suffolk County Court-house.....	177,481 04	500,500 00	677,981 04
Cochituate Water.....	2,685,023 42	7,737,426 35	10,422,449 77
Total Resources.....	$7,367,216 67	$23,136,636 35	$30,503,853 02

DEBT PAID, 1901–1902.

The following table shows the amount of debt paid and cancelled during the year ending January 31, 1902, the objects for which and the rate of interest at which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
		City Debt.		
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3	Sewerage Works	$1,000,000 00	
Chap. 426, Acts of 1897, and Chap. 257, Acts of 1898.	3½	" "	1,000,000 00	
Chap. 516, Acts of 1896	4	South Union Station	25,000 00	
Chap. 516, Acts of 1896	3½	" " "	100,000 00	
Aug. 9, 1877	4	Improved Sewerage	23,000 00	
May 20, 1891	4	Laying-Out and Construction of Highways	50,000 00	
Chap. 323, Acts of 1891	3½	Laying-Out and Construction of Highways	200,000 00	
Chap. 323, Acts of 1891, and Chap. 319, Acts of 1897.	3½	Laying-Out and Construction of Highways	600,000 00	
Dec. 30, 1893	4	Laying-Out and Construction of Highways	500,000 00	
June 25, 1894	4	Laying-Out and Construction of Highways	150,000 00	
Oct. 24, 1896	4	Laying-Out and Construction of Highways	150,000 00	
Jan. 28, 1899	3½	Laying-Out and Construction of Highways	55,000 00	
Chap. 443, Acts of 1899	3	Laying-Out and Construction of Highways	150,000 00	
Chap. 346, Acts of 1897	3½	Laying-Out and Construction of Highways, Charlestown Street,	360,000 00	
Chap. 346, Acts of 1897	3	Laying-Out and Construction of Highways, Charlestown Street,	150,000 00	
Chap. 347, Acts of 1897	3½	Market or Other Public Purposes	616,000 00	
Chap. 236, Acts of 1898	3½	Blue Hill and Other Avenues	550,000 00	
May 11, 1895	3½	" " "	440,000 00	
Chap. 466, Acts of 1899	3	Atlantic Avenue Extension	25,000 00	
Chap. 466, Acts of 1899	3½	" " "	100,000 00	
Chap. 467, Acts of 1898	3½	Cambridge bridge	200,000 00	
Chap. 548, Acts of 1894	3½	Charlestown bridge	10,000 00	
July 13, 1887	3½	New Cambridge bridge	250,000 00	
July 13, 1896	4	Stony Brook Improvement	100,000 00	
July 13, 1896	3½	" " "	216,000 00	
				$7,020,000 00
		Carried forward		$7,020,000 00

DEBT PAID 1901-1902.—*Concluded.*

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
		Brought forward.....	.....	$7,020,000 00
		Water Debt.		
April 26, 1872.....	5	Sterling Loan (£19,800.00).....	$96,356 70	
April 11, 1873.....	6	Additional Supply of Water.....	10,000 00	
Feb. 26, 1875.....	5	" " "	30,000 00	
July 1, 1876.....	5	" " "	9,000 00	
Nov. 13, 1889.....	3½	" " "	139,000 00	
" "	4	" " "	91,000 00	
April 26, 1893.....	3½	" " "	125,000 00	
June 6, 1873.....	6	Parker Hill Reservoir.....	4,000 00	
Dec. 20, 1873.....	6	Water Works	5,000 00	
March 20, 1880....	4	New Main.....	3,000 00	
Oct. 15, 1887.....	4	Extension of Mains, etc.....	2,000 00	
Sept. 29, 1888.....	4	" "	5,000 00	
Nov. 13, 1889.....	3½	" "	8,000 00	
Oct. 13, 1890.....	4	" "	81,000 00	
				608,356 70
		County Debt.		
Sept. 16, 1885.....	3	Suffolk County Court-House.....		17,000 00
		Total Debt of all kinds paid.....		$7,645,356 70

DEBT CREATED, 1901–1902.

The following table shows the amount of money borrowed during the year ending January 31, 1902, and the objects for which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
Jan. 5, 1901	3½	Rosseter-street Steel Foot Bridge	$220 00			January, 1911.
" "	3½	" " " " "	6,080 00			" "
" "	3	Mount Hope Cemetery, Sheds, etc	25,000 00			" "
" "	3	Rainsford Island, permanent improvements	14,000 00			" "
" "	3	Completion of Bakery, etc., Long Island	10,000 00			" "
" "	3	Coal Sheds, Long Island	4,000 00			" "
" "	3	Fire Escapes, Almshouse, Charlestown	4,000 00			" "
" "	3	Ambulance Station and Equipment, South Boston	4,000 00			" "
" "	3	Curtis Hall, Reconstruction	5,000 00			" "
" "	3	Old Town Hall, Dorchester, Reconstruction	3,000 00			" "
" "	3	Mount Hope Cemetery, Additional Land	15,000 00			January, 1921.
" "	3	Site and Engine House, East Boston	37,000 00			" "
" "	3	Engine House 20, Enlargement and Equipment	20,000 00			" "
" "	3	Ladder House, Ward 13	45,000 00			" "
" "	3	Hospital Department, Brick wall, grading, etc	13,000 00			" "
" "	3	" " Corridor to connect Nurses' Home	9,500 00			" "
" "	3	" " Elevator	4,000 00			" "
" "	3	" " Permanent Improvements	20,000 00			" "
May 3, 1901	3½	" " " "	48,000 00			July, 1921.
Jan. 5, 1901	3	Branch Library, Charlestown, Estate	15,000 00			January, 1921.
" "	3	" " " Alterations, etc	15,000 00			" "
" "	3	Speedway, Franklin Field	25,000 00			" "
" "	3	New Wing for Hospital, Long Island	30,000 00			" "
" "	3	Nurses' Home, Long Island	20,000 00			" "
" "	3	Municipal Building, Ward 23	16,000 00			" "
" "	3	Temple Street Tunnel	15,000 00			" "
" "	3	Municipal Building, Upham's Corner	3,000 00			" "
		Carried forward	$425,800 00			

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When due.
		Brought forward	$425,800 00			
Jan. 5, 1901	3	Municipal Building, Upham's Corner	22,000 00			April, 1921.
July 3, 1901	3	" " "	10,000 00			October, "
Jan. 5, 1901	3	L-Street Bath, New Building	50,000 00			January, 1921.
March 4, 1901	3	" " " "	10,000 00			April "
" "	3	Ward-room and Gymnasium, Ward 8	10,000 00			" "
May 3, 1901	3½	" " " "	7,000 00			July, "
July 10, 1901	3½	" " " "	12,000 00			" "
March 7, 1901	3	Hospital Department, Relief Station and Equipping	40,000 00			April, "
Jan. 5, 1901	3	Court House, Roxbury District, Enlargement of	50,000 00			" "
" "	3½	" " " "	50,000 00			July, "
" "	3	Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	41,000 00			April, "
" "	3½	Surgical Out-Patient Department building, City Hospital	50,000 00			July, "
" "	3½	New Ward for Isolated Patients, " "	50,000 00			" "
" "	3½	Women's Prison, Jail	100,000 00			" "
July 3, 1901	3	" " "	50,000 00			October, "
" "	3½	Green street, Main street to High street, Widening	1,300 00			July, "
" "	3½	Bennington street, Sewer Damages	55,300 00			" "
" "	3½	Beacon street, Building Line	45,000 00			" "
" "	3½	Public Parks	21,000 00			" "
Jan. 5, 1901	3	" "	75,000 00			January, 1931.
July 3, 1901	3½	Completion of Morgue, etc., North Grove street	20,000 00			July, 1921.
Oct. 26, 1901	3	" " " "	10,000 00			October, "
July 3, 1901	3	Parental School, Land and Buildings	40,000 00			" "
" "	3	Insane Hospital, Land and Buildings	60,000 00			" "
Chap. 478, Acts of 1900	3	Laying Out and Construction of Highways	300,000 00			April, 1931.
" " "	3½	" " " "	500,000 00			July, "
" " "	3	" " " "	100,000 00			October, "
Chap. 443, Acts of 1899	3	" " " "		$20,000 00		" "
July 3, 1901	3	" " " "	100,000 00			" "
		Carried forward	$2,305,400 00	$20,000 00		

DEBT CREATED, 1901-1902. — *Concluded.*

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When due.
		Brought forward	$2,305,400 00	$20,000 00		
Chap. 346, Acts of 1897	3	Laying Out and Construction of Highways, Charlestown street		117,000 00		January, 1931.
" " " "	3½	Laying Out and Construction of Highways, Charlestown street		200,000 00		July, 1931.
July 3, 1901	3½	Construction of Highways already laid out	100,000 00			" "
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3	Sewerage Works		1,000,000 00		" "
Chap. 280, Acts of 1899	3½	Malden Bridge	50,000 00			" 1921.
July 3, 1901	3½	Land and Buildings for Schools	1,000,000 00			July, 1931.
Chap. 149, Acts of 1898	3½	School Houses	250,000 00			" "
Chap. 288, " " 1901	3	" "	100,000 00			October, 1931.
" " " " "	3	" "	54,800 00			January, 1932.
" 466, " " 1899	3½	Atlantic-avenue Extension		100,000 00		July, 1931.
July 3, 1901	3	Strandway, Purchase of Land and Construction of	50,000 00			October, 1921.
Nov. 1, 1901	3	Billings Field Construction	10,000 00			" "
Jan. 5, 1901	3	New House of Correction	15,000 00			" "
Oct. 11, 1901	3	Garbage Plant, Spectacle Island	40,000 00			" "
Dec. 14, 1901	3	Ground for Target Practice, etc.	25,000 00			" "
Chap. 139, Acts of 1900	3	Carleton street	18,000 00			" 1931.
" 467, " " 1898	3½	Cambridge Bridge		200,000 00		July, 1941.
" 548, " " 1894	3½	Charlestown Bridge		10,000 00		" "
" " " " "	3	" "		5,000 00		January, 1942.
" " " " "	3	Rapid Transit		1,000 00		" "
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.	3	" " East Boston Tunnel		250,000 00		October, 1941.
	3	" " " " "		50,000 00		January, 1942.
		Total debt created	$4,018,200 00	$1,953,000 00	$5,971,200 00	

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1902.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
July 2, 1894.....	Rapid Transit (Ch. 548, Acts of 1894),	....	[1] $1,583,000 00
May 6, 1897.....	Charlestown street (Chap. 346, Acts of 1897).....	.....	*
June 10, 1897.....	Rapid Transit (Chap. 500, Acts of 1897).....	.....	500,000 00
March 29, 1898.....	South Union Station (Chap. 248, Acts of 1898).....	$425,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts of 1898).....	.....	†
January 2, 1899....	Playgrounds (Chap. 412, Acts of 1898).....	100,000 00	
April 15, 1899.....	Chestnut Hill Park (Chap. 274, Acts of 1899).....	75,000 00	
April 17, 1899.....	Malden Bridge (Chap. 280, Acts of 1899).....	50,000 00	
May 29, 1899.....	Laying out and construction of highways (Chap. 443, Acts of 1899), $455,000:		
	Brighton.....	.....	100,000 00
	Dorchester..	.....	130,000 00
	East Boston.....	.....	100,000 00
	Roxbury and West Roxbury..	.....	125,000 00
June 1, 1899.....	Sewerage charges, repayment of (Chap. 450, Acts of 1899).....	.....	‡
June 2, 1899.....	Atlantic Avenue Extension (Chap. 466, Acts of 1899).....	.....	§
October 30, 1899....	Insane Hospital, additional land..	24,000 00	
March 9, 1900.....	Carleton street (Chap. 139, Acts of 1900).....	[2] 42,000 00	
July 12, 1900.....	Broadway Bridge, rebuilding (Chap. 452, Acts of 1900).....	300,000 00	
December 29, 1900..	Laying out and construction of highways (Ch. 478, Acts of 1900),	400,001 00	
	Carried forward.....	$1,416,001 00	$2,538,000 00

[1] Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897, authorize the City of Boston to borrow not exceeding $7,500,000 (this amount reduced $616,000 under authority of Chap. 347, Acts of 1897) to promote Rapid Transit, and such further amount for Charlestown Bridge and its approaches, in addition to the $750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

[2] Estimated.

* No limit to amount. Borrowed to date, $665,000.

† No limit to amount. Borrowed to date, $550,000.

‡ Limited to amount required to repay all sewerage charges collected by the City under Chap. 426, Acts of 1897. Borrowed to date $415,000.

§ No limit to amount. Borrowed to date, $125,000.

LOANS AUTHORIZED, BUT NOT ISSUED. — *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$1,416,001 00	$2,538,000 00
Jan. 5, 1901	Various Municipal Purposes, Jan. 5, 1901, $339,000:		
	HOSPITAL DEPARTMENT.		
	Surgical Out-Patient Department building	50,000 00	
	New ward for isolated patients	70,000 00	
	STREET DEPARTMENT.		
	Land and buildings, Sanitary and Street-Cleaning Divisions, Dorchester	34,000 00	
	Rutherford avenue, widening	100,000 00	
	COUNTY OF SUFFOLK.		
	Penal Institutions Department, new House of Correction	85,000 00	
April 26, 1901	Completion of School buildings (Chap. 288, Acts of 1901)	145,200 00	
May 3, 1901	Court-house, Roxbury District, enlargement of	26,000 00	
July 3, 1901	Various Municipal Purposes, July 3, 1901, $1,870,000:		
	CHILDREN'S INSTITUTIONS DEPARTMENT.		
	Land and buildings, Parental School	110,000 00	
	HEALTH DEPARTMENT.		
	Hospital for Consumptives	150,000 00	
	INSANE HOSPITAL DEPARTMENT.		
	Land and buildings, Boston Insane Hospital	290,000 00	
	PARK DEPARTMENT.		
	Strandway, for purchase of land and construction of	175,000 00	
	PAUPER INSTITUTIONS DEPARTMENT.		
	Long Island Hospital, new wing, additional	10,000 00	
	PUBLIC BUILDINGS DEPARTMENT.		
	To complete Municipal Building, Ward 16	35,000 00	
	LAYING-OUT AND CONSTRUCTION OF HIGHWAYS.		
	Laying out and construction of new highways	400,000 00	
	Carried forward	$3,096,201 00	$2,538,000 00

LOANS AUTHORIZED, BUT NOT ISSUED. — *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$3,096,201 00	$2,538,000 00
	Construction of highways already laid out	300,000 00	
	COUNTY OF SUFFOLK.		
	Penal Institutions Department, House of Correction, construction, as provided by Chap. 347, Acts of 1899	300,000 00	
	Jail, additional	100,000 00	
October 11, 1901	Garbage Plant, Spectacle Island	100,000 00	
October 18, 1901	Bath-house, Cabot street	50,000 00	
October 18, 1901	Bath-house, North End	90,000 00	
October 22, 1901	Playground, Ward 2	25,000 00	
October 26, 1901	Municipal Building, Upham's Corner	65,000 00	
October 26, 1901	Court-house, Roxbury District, completion of	20,000 00	
November 1, 1901	Armory Building, Ward 3	29,000 00	
November 1, 1901	Gymnasium, First street Playground	9,550 00	
November 14, 1901.	Mt. Hope Cemetery, Administration Building, etc	40,000 00	
December 18, 1901.	Parks, Brighton	25,000 00	
January 4, 1902	Playground, Ward 22	30,000 00	
January 22, 1902	Land and Buildings for Schools (Chap. 473, Acts of 1901)	1,000,000 00	
	Inside Debt Limit $5,279,751 00	$5,279,751 00	$2,538,000 00
	Outside Debt Limit 2,538,000 00		
	$7,817,751 00		

DEBT, WHEN DUE.

YEAR.	City Debt.	Water Debt.	County Debt.	Total.
1874.....	$1,000 00	.....	.....	$1,000 00
1902.....	2,245,300 00	$1,850,917 28	$17,000 00	4,113,217 28
1903.....	1,073,500 00	886,000 00	17,000 00	1,976,500 00
1904.....	1,347,000 00	8,000 00	17,000 00	1,372,000 00
1905.....	769,000 00	1,045,700 00	17,000 00	1,831,700 00
1906.....	726,000 00	2,635,300 00	17,000 00	3,378,300 00
1907.....	1,452,800 00	15,000 00	17,000 00	1,484,800 00
1908.....	375,000 00	12,000 00	17,000 00	404,000 00
1909.....	555,700 00	350,000 00	17,000 00	922,700 00
1910.....	11,000 00	277,000 00	17,000 00	305,000 00
1911.....	1,832,300 00	....	17,000 00	1,849,300 00
1912.....	2,530,925 00	324,000 00	17,000 00	2,871,925 00
1913.....	4,710,600 00	56,000 00	17,000 00	4,783,600 00
1914.....	2,274,800 00	493,500 00	17,000 00	2,785,300 00
1915.....	1,780,150 00	68,700 00	17,000 00	1,865,850 00
1916.....	3,019,200 00	47,800 00	17,000 00	3,084,000 00
1917.....	2,607,000 00	467,700 00	17,000 00	3,091,700 00
1918.....	1,458,780 00	221,300 00	717,000 00	2,397,080 00
1919.....	2,790,300 00	543,000 00	817,000 00	4,150,300 00
1920.....	1,100,000 00	423,000 00	17,000 00	1,540,000 00
1921.....	2,621,600 00	262,500 00	17,000 00	2,901,100 00
1922.....	676,000 00	377,000 00	423,000 00	1,476,000 00
1923.....	1,725,000 00	26,275 00	92,000 00	1,843,275 00
1924.....	1,399,000 00	526,225 00	57,000 00	1,982,225 00
1925.....	1,458,000 00	.....	17,000 00	1,475,000 00
1926.....	511,300 00	.....	17,000 00	528,300 00
1927.....	700,000 00	25,000 00	17,000 00	742,000 00
1928.....	3,886,000 00	.....	17,000 00	3,903,000 00
1929.....	2,070,450 00	410,000 00	17,000 00	2,497,450 00
1930.....	3,848,550 00	.....	17,000 00	3,865,550 00
1931.....	2,743,000 00	.....	17,000 00	2,760,000 00
1932.....	54,800 00	.....	17,000 00	71,800 00
1933.....	.....	.....	17,000 00	17,000 00
1934.....	60,000 00	.....	17,000 00	77,000 00
1935.....	2,510,000 00	.....	17,000 00	2,527,000 00
1936.....	3,380,000 00	.....	.....	3,380,000 00
1937.....	2,144,000 00	.....	800,000 00	2,944,000 00
1938.....	1,050,000 00	.....	100,000 00	1,150,000 00
1939.....	650,000 00	.....	.....	650,000 00
1940.....	650,000 00	.....	.....	650,000 00
1941.....	250,000 00	.....	.....	250,000 00
1942.....	56,000 00	.....	.....	56,000 00
	$65,104,055 00	$11,351,917 28	$3,499,000 00	$79,954,972 28

CITY DEBT.

The average annual rate of interest on the *funded* City Debt is about $3\frac{72}{100}$ per cent., as will be seen by the following table:

$3,601,930 00	at 3 per cent.	$108,057 90
29,000 00	at $3\frac{1}{4}$ "	942 50
28,664,550 00	at $3\frac{1}{2}$ "	1,003,259 25
32,807,575 00	at 4 "	1,312,303 00
$65,103,055 00		$2,424,562 65
1,000 00	(matured)	
$65,104,055 00		

COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about $4\frac{63}{100}$ per cent.

$3,513,000 00	at 5 per cent. in gold	$175,650 00
1,850,917 28	(£379,700) at 5 per cent. in gold	93,026 50
1,058,000 00	at $3\frac{1}{2}$ per cent.	37,030 00
3,573,000 00	at 4 "	142,920 00
268,000 00	at $4\frac{1}{2}$ "	12,060 00
13,000 00	at 5 "	650 00
1,076,000 00	at 6 "	64,560 00
$11,351,917 28		$525,896 50

COUNTY DEBT.

The average annual rate of interest on the County Debt is about $3\frac{6}{10}$ per cent.:

$578,000 00	at 3 per cent.	$17,340 00
1,700,000 00	at $3\frac{1}{2}$ "	59,500 00
1,221,000 00	at 4 "	48,840 00
$3,499,000 00		$125,680 00

TOTAL DEBT.

The average annual rate of interest on the total City and County Debt is about $3\frac{85}{100}$ per cent.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COUNTY AND WATER DEBTS, *on the 31st day of January, 1902, classified according to the years in which it becomes due, viz.:*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Feb. 4, 1860.	5	Matured	North Street, Widening.....	$1,000 00	Jan., 1874.	$1,000 00
Aug. 9, 1877.	4	April and Oct....	Improved Sewerage.....	$317,000 00	April, 1902.	
Chap 516, Acts of 1896.	3½	" " ...	South Union Station.....	1,275,000 00	" "	
May 20, 1891.	4	" " ...	Laying-Out and Construction of Highways.....	25,800 00	" "	
Aug. 9, 1877.	4	" " ...	Improved Sewerage.....	627,500 00	Oct., "	
						2,245,300 00
Chap. 516, Acts of 1896.	3½	Jan. and July....	South Union Station.....	$300,000 00	Jan., 1903.	
Aug. 9, 1877.	4	" "	Improved Sewerage.....	22,500 00	" "	
May 13, 1882.	4	April and Oct....	" "	500,000 00	April, "	
Aug. 9, 1877.	4	" " ...	" "	6,000 00	Oct., "	
May 13, 1882.	4	" " ...	" "	245,000 00	" "	
						1,073,500 00
May 13, 1882.	4	Jan. and July....	Improved Sewerage.....	$500,000 00	Jan., 1904.	
" "	4	" " ...	" "	97,000 00	July, "	
Chap. 516, Acts of 1896.	3½	" "	South Union Station	300,000 00	" "	
Chap. 450, Acts of 1899.	3½	" "	Sewerage Charges, Repayment of.....	150,000 00	" "	
Chap. 450, Acts of 1899.	3	" "	" " " "	150,000 00	" "	
			Carried forward.....	$1,197,000 00	.....	$3,319,800 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,197,000 00		$3,319,800 00
Chap. 450, Acts of 1899.	3	April and Oct.	Sewerage Charges, Repayment of	100,000 00	Oct., 1904.	
May 13, 1882.	4	" "	Improved Sewerage	50,000 00	" "	1,347,000 00
Chap. 248, Acts of 1898.	3½	Jan. and July	South Union Station	$300,000 00	Jan. 1905.	
May 13, 1882.	4	" "	Improved Sewerage	50,000 00	" "	
Chap. 450, Acts of 1899.	3	April and Oct.	Sewerage Charges, Repayment of	10,000 00	April, 1905.	
June 9, 1885.	3½	Jan. and July	Improved Sewerage	100,000 00	July, "	
July 8, "	3	" "	Sewers, Roslindale	143,000 00	" "	
" "	3	" "	Sewers, Dorchester	118,000 00	" "	
" "	3	" "	Sewers, Brighton	48,000 00	" "	769,000 00
Chap. 450, Acts of 1899.	3	" "	Sewerage Charges, Repayment of	$5,000 00	Jan., 1906	
Chap. 248, Acts of 1898.	3	" "	South Union Station	25,000 00	" "	
June 9, 1885.	3½	" "	Improved Sewerage	50,000 00	" "	
" "	3½	April and Oct.	" "	50,000 00	Oct., "	
June 28, 1886,	3½	" "	Sewers, Ashmont District	70,000 00	" "	
" "	3½	" "	Sewers, City Proper	53,000 00	" "	
" "	3½	" "	Sewers, Brighton	11,000 00	" "	
" "	3½	" "	Sewers, East Boston	44,000 00	" "	
" "	3½	" "	Sewers, Roxbury	25,000 00	" "	
July 28, "	3½	" "	Sewers, South Boston	47,000 00	" "	
" "	3½	" "	Sewer between Crescent avenue and Greenwich street	40,000 00	" "	
" "	3½	" "	Sewers, Beacon street, etc	19,000 00	" "	
Dec. 31, "	4	" "	Sewer between Crescent avenue and Greenwich street	26,500 00	" "	
" "	4	" "	Improved Sewerage	20,000 00	" "	
" "	4	" "	Sewers, Charlestown	5,000 00	" "	
			Carried forward	$490,500 00		$5,435,800 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When due.	Total for Years.
			Brought forward	$490,500 00		$5,435,800 000
Oct. 6, 1896.	4	April and Oct.	Mt. Hope Cemetery, Water Pipes, etc.	10,000 00	Oct., 1906.	
" "	4	" "	Improvement in Council Chamber and Chamber of Board of Aldermen	5,000 00	" "	
" "	4	" "	Reconstruction of Basement of Old Court House	10,000 00	" "	
" "	4	" "	New Electrical Construction, Public Buildings	25,000 00	" "	
" "	4	" "	Reconstruction of Essex-street Bridge	6,500 00	" "	
" "	4	" "	Hospital Department, New Buildings and Furnishing	45,000 00	" "	
" "	4	" "	Institutions Department, Reconstruction of Wharves, etc.	20,000 00	" "	
" "	4	" "	Electric-lighting Plant, Deer Island	12,000 00	" "	
" "	4	" "	Fire-proofing dome, etc., City Hall	12,000 00	" "	
Sept. 25, "	4	" "	New General Register of Qualified Voters	90,000 00	" "	
						726,000 00
Jan. 1, 1897.	4	Jan. and July	New General Register of Qualified Voters	$10,000 00	Jan., 1907.	
Jan. 18, "	4	" "	Electric-lighting Plant, Deer Island	6,000 00	" "	
July 3 and Dec. 8, 1896.	4	" "	Hospital Department, Electric Light Plant	30,000 00	" "	
" "	4	" "	Street Improvements, Ward 1.	25,000 00	" "	
" "	4	" "	" " " 2	25,000 00	" "	
" "	4	" "	" " " 3	25,000 00	" "	
" "	4	" "	" " " 4	25,000 00	" "	
" "	4	" "	" " " 6	25,000 00	" "	
" "	4	" "	" " " 8	25,000 00	" "	
" "	4	" "	" " " 9	25,000 00	" "	
" "	4	" "	" " " 10	25,000 00	" "	
" "	4	" "	" " " 11	25,000 00	" "	
" "	4	" "	" " " 12	25,000 00	" "	
" "	4	" "	" " " 13	25,000 00	" "	
" "	4	" "	" " " 14	25,000 00	" "	
			Carried forward	$346,000 00		$6,161,800 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When due.	Objects of the Loans.	Amounts of Loans.	When due.	Total for Years.
July 3 and Dec. 8, 1896.	4	Jan. and July	*Brought forward*	$346,000 00		$6,161,800 00
" "	4	" "	Street Improvements, Ward 15	25,000 00	Jan., 1907.	
" "	4	" "	" " " 16	25,000 00	" "	
" "	4	" "	" " " 17	25,000 00	" "	
" "	4	" "	" " " 18	25,000 00	" "	
" "	4	" "	" " " 19	25,000 00	" "	
" "	4	" "	" " " 20	25,000 00	" "	
" "	4	" "	" " " 21	10,000 00	" "	
" "	4	" "	" " " 22	25,000 00	" "	
" "	4	" "	" " " 23	50,000 00	" "	
" "	4	" "	" " " 24	25,000 00	" "	
June 18 and June 25, 1897.	3½	" "	Bath-house, South Bay, Roxbury side	3,000 00	July, "	
" "	3½	" "	Steamer "J. Putnam Bradlee," new boiler and equipment,	12,000 00	" "	
" "	3½	" "	Branch Library, Broadway Extension, improvements	5,000 00	" "	
" "	3½	" "	Harvard-street Bridge, Reconstruction	3,000 00	" "	
" "	3½	" "	Electric Lights for Ferry-boats	8,000 00	" "	
" "	3½	" "	Street Improvements, Ward 1	25,000 00	" "	
" "	3½	" "	" " " 2	25,000 00	" "	
" "	3½	" "	" " " 3	25,000 00	" "	
" "	3½	" "	" " " 4	25,000 00	" "	
" "	3½	" "	" " " 5	25,000 00	" "	
" "	3½	" "	" " " 6	25,000 00	" "	
" "	3½	" "	" " " 7	25,000 00	" "	
" "	3½	" "	" " " 8	25,000 00	" "	
" "	3½	" "	" " " 9	25,000 00	" "	
" "	3½	" "	" " " 10	25,000 00	" "	
" "	3½	" "	" " " 11	25,000 00	" "	
" "	3½	" "	" " " 12	25,000 00	" "	
			Carried forward	$937,000 00		$6,161,800 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
June 18 and June 25, 1897.	3½	Jan. and July....	*Brought forward*.....	$937,000 00	.....	$6,161,800 00
" "	3½	" "	Street Improvements, Ward 13.....	25,000 00	July, 1907.	
" "	3½	" "	" " " 14.....	25,000 00	" "	
" "	3½	" "	" " " 15.....	25,000 00	" "	
" "	3½	" "	" " " 16.....	25,000 00	" "	
" "	3½	" "	" " " 17.....	25,000 00	" "	
" "	3½	" "	" " " 18.....	25,000 00	" "	
" "	3½	" "	" " " 19.....	25,000 00	" "	
" "	3½	" "	" " " 20.....	25,000 00	" "	
" "	3½	" "	" " " 21.....	25,000 00	" "	
" "	3½	" "	" " " 22.....	25,000 00	" "	
" "	3½	" "	" " " 23.....	25,000 00	" "	
" "	3½	" "	" " " 24.....	25,000 00	" "	
" "	3½	" "	" " " 25.....	25,000 00	" "	
" "	3½	" "	Boylston street, Berkeley to Clarendon, Asphalting.....	10,000 00	" "	
" "	3½	" "	Cabot street, Linden Park to Vernon, Asphalting.....	12,000 00	" "	
" "	3½	" "	Lamartine street, Ward 22, Paving.....	10,000 00	" "	
" "	3½	" "	Union Park street, Albany to Harrison avenue, Paving....	11,000 00	" "	
" "	3½	" "	Unity street, Charter to Tileston, Asphalting.....	5,000 00	" "	
" "	3½	" "	Washington street, Dover to Union Park, Paving.....	20,000 00	" "	
" "	3½	" "	Dudley street, Brook avenue to Upham's Corner.....	30,000 00	" "	
" "	3½	" "	Centre street, Ward 23, Construction.....	10,000 00	" "	
" "	3½	" "	Endicott street, Thacher to Causeway, Paving.....	8,000 00	" "	
" "	3½	" "	Charles street, Cambridge to Leverett, Paving.....	15,000 00	" "	
" "	3½	" "	Western avenue, Macadamizing and Regulating.....	10,000 00	" "	
" "	3½	" "	Commonwealth avenue.....	25,000 00	" "	
" "	3½	" "	Brooks street, Ward 25, Construction.....	10,000 00	" "	
" "	3½	" "	Lincoln place, Asphalting and Regulating.....	1,000 00	" "	
" "	4	April and Oct....	" " " "	500 00	Oct., "	
" "	4	" "	Appleton street, Dartmouth to Tremont, Macadamizing....	13,300 00	" "	1,452,800 00
			Carried forward.....	.....	.....	$7,614,600 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$7,614,600 00
Sept. 24, 1897.	3½	Jan. and July	Dorchesterway, Betterments, Repayment of	$3,000 00	Jan., 1908.	
Oct. 29, "	3½	" "	Morgue, North Grove street, Reconstruction, etc.	6,000 00	" "	
" "	3½	" "	Electric-lighting Plant, City Hospital	10,000 00	" "	
" "	3½	" "	Old Town Hall, Brighton, Reconstruction	1,500 00	" "	
" "	3½	" "	Albany street, in front of Massachusetts Homœopathic Hospital, Asphalting	10,500 00	" "	
" "	3½	" "	Lafayette avenue, between Prince and Endicott streets, Asphalting	2,000 00	" "	
" "	3½	" "	North Margin street, between Thacher and Endicott streets, Asphalting	2,000 00	" "	
" "	3½	" "	Wharf and Buildings, East Boston, Purchase of	15,000 00	" "	
Mar. 16, 1898.	3½	April and Oct.	Back Bay Fens, Sewage	25,000 00	April, "	
June 28, "	3½	Jan. and July	Buildings, etc., Long Island	2,500 00	July, "	
" "	3½	" "	Bathing Establishment, Charles River	1,500 00	" "	
" "	3½	" "	Bath-house, Neponset River	2,500 00	" "	
" "	3½	" "	Bathing-pool, etc., Cabot street	2,500 00	" "	
" "	3½	" "	Swimming-pool, etc., Orchard Park	2,500 00	" "	
June 27, "	3½	" "	New Buildings, City Hospital	38,500 00	" "	
July 13, "	3½	April and Oct.	Bathing Establishment, Ward 15	2,500 00	Oct., "	
Sept. 30, "	3½	" "	Commonwealth Park Gymnasium	5,000 00	" "	
" "	3½	" "	Portable Booths and Furnishing	30,000 00	" "	
" "	3½	" "	Steamer "Vigilant," New Boiler	5,000 00	" "	
" "	3½	" "	Improvement of Water Service, Insane Hospital Department	2,000 00	" "	
" "	3½	" "	Salt Water Fire System, Long Island	11,000 00	" "	
" "	3½	" "	Street Improvements, General	60,000 00	" "	
" "	3½	" "	" " Ward 1	6,000 00	" "	
" "	3½	" "	" " " 2	6,000 00	" "	
" "	3½	" "	" " " 3	6,000 00	" "	
" "	3½	" "	" " " 4	6,000 00	" "	
			Carried forward	$264,500 00		$7,614,600 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$264,500 00		$7,614,600 00
Sept. 30, 1898.	3½	April and Oct.	Street Improvements, Ward 5	6,000 00	Oct., 1908.	
" "	3½	" "	" " " 10	6,000 00	" "	
" "	3½	" "	" " " 11	6,000 00	" "	
" "	3½	" "	" " " 13	6,000 00	" "	
" "	3½	" "	" " " 14	6,000 00	" "	
" "	3½	" "	" " " 15	6,000 00	" "	
" "	3½	" "	" " " 21	6,000 00	" "	
" "	3½	" "	" " " 25	6,000 00	" "	
Nov. 21, "	3½	" "	Public Convenience Station, at or near Park street	10,000 00	" "	
" "	3½	" "	Mount Hope Cemetery	2,500 00	" "	
" "	3½	" "	House of Reformation, Improvements	6,500 00	" "	
" "	3½	" "	Deer Island Hospital, rebuilding and furnishing Ward "A,"	7,500 00	" "	
" "	3½	" "	School Buildings, Improvements in	36,000 00	" "	
						375,000 00
Dec. 31, 1898.	3½	Jan. and July	Street Improvements, General	$22,000 00	Jan., 1909.	
Jan. 12, 1899.	3½	April and Oct.	Wire Department	20,000 00	April "	
Jan. 28, "	3½	" "	Printing Department	10,000 00	" "	
" "	3½	" "	Public Building Department, Electrical Construction Div.	10,000 00	" "	
Feb. 3, "	3½	" "	" " " " " "	15,000 00	" "	
Jan. 28, "	3½	" "	" " " Repair Division	25,000 00	" "	
Feb. 27, "	3½	" "	Convenience Station, at or near Park street	5,000 00	" "	
" "	3½	" "	" " Roxbury Crossing	2,000 00	" "	
" "	3½	" "	Gymnasium, Paris street, East Boston, new bathing facilities	5,000 00	" "	
" "	3½	" "	Public Landing, Dorchester Bay	1,000 00	" "	
" "	3½	" "	Gymnasium, Elmwood-street Ward-room	2,000 00	" "	
" "	3½	" "	Summer Baths, permanent improvements	10,000 00	" "	
" "	3½	" "	Cemetery Department, filing cabinets and safe	1,700 00	" "	
" "	3½	" "	Mount Hope Cemetery, improvement of entrance	1,500 00	" "	
			Carried forward	$130,200 00		$7,989,600 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$130,200 00		$7,989,600 00
Feb. 27, 1899.	3½	April and Oct.	Mount Hope Cemetery greenhouses	5,000 00	April, 1909	
" "	3½	" "	House of Reformation, reconstruction of work damaged by storm	8,000 00	" "	
" "	3½	" "	House of Reformation, improvement of graveyard	500 00	" "	
" "	3½	" "	Parental School, drainage of land	5,000 00	" "	
" "	3½	" "	Ambulance Station and equipment, South Boston	10,000 00	" "	
" "	3½	" "	Electric Plant, Insane Hospital Department	7,000 00	" "	
" "	3½	" "	Purchase and improvement of Mechanics' Hall organ	2,000 00	" "	
" "	3½	" "	Almshouse, Long Island, barn, improvements in	3,000 00	" "	
" "	3½	" "	Deer Island, Electric Lighting Plant, extension of	5,500 00	" "	
" "	3½	" "	Steamer "John Howard," reconstruction	8,000 00	" "	
" "	3½	" "	Elevator, Old Court-house	5,000 00	" "	
" "	3½	" "	New Elevator, City Hall	3,200 00	" "	
" "	3½	" "	Ward-room, Ward 2, improvements in	1,500 00	" "	
" "	3½	" "	" " " 17, improvement of lot	1,500 00	" "	
" "	3½	" "	Fence around storage lot and storehouses	4,000 00	" "	
" "	3½	" "	Fence around square, bounded by Old Heath, New Heath, and Parker streets	1,000 00	" "	
" "	3½	Jan. and July	Talbot avenue, completion of	50,000 00	July "	
" "	3½	" "	Atlantic avenue, Dewey square to Oliver street, Paving	38,000 00	" "	
" "	3½	" "	Congress street, Atlantic avenue to bridge, Paving	19,000 00	" "	
" "	3½	" "	Federal street, Dewey square to Milk street, Paving	18,000 00	" "	
" "	3½	" "	Leverett street, Minot street to Craigie's Bridge, Paving	15,000 00	" "	
" "	3½	" "	Kingston street, from Bedford to Beach street, Paving	11,000 00	" "	
" "	3½	" "	Blackstone street, Hanover street, across North street, Paving	10,000 00	" "	
" "	3½	" "	Princeton street, East Boston, Construction	10,000 00	" "	
" "	3½	" "	Prescott street, " " "	5,000 00	" "	
" "	3½	" "	Genesee and Oswego streets, Asphalting	8,000 00	" "	
			Carried forward	$384,400 00		$7,989,600 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$384,400 00		$7,989,600 00
Feb. 27, 1899.	3½	Jan. and July	Harrison avenue, between Kneeland and Bennet streets, Asphalting	6,000 00	July, 1909.	
" "	3½	" "	Devonshire street, Milk to Water street, Asphalting	3,800 00	" "	
" "	3½	" "	Retaining Wall, Marcella and Centre streets	2,500 00	" "	
" "	3½	" "	Milton street, Ward 8, Asphalting	1,200 00	" "	
March 31, 1899.	3½	" "	Electric Lighting Plant, Rainsford Island	4,000 00	" "	
April 27, "	3½	" "	Telphone Cable, Moon Island to Long Island	4,000 00	" "	
May 16, "	3½	" "	Gymnasium, Ward 9, Furnishing and Equipping	2,500 00	" "	
June 22, "	3½	" "	Charles street, Fruit to Allen street, Asphalting	9,600 00	" "	
" "	3½	April and Oct	Dover-street Bath-house, Electric Plant	1,300 00	Oct., "	
Aug. 7, "	3½	" "	Fire Department, Underground Wires	5,000 00	" "	
" "	3½	" "	Insane Hospital Department, Electric Plant	9,500 00	" "	
" "	3½	" "	Steamer "John Howard," Reconstruction	1,800 00	" "	
June 27, "	3	" "	Building Department, Filing Cases and Alterations	3,500 00	" "	
" "	3	" "	Wire Department	3,500 00	" "	
" "	3	" "	Congress-street Bridge, Reconstruction	10,000 00	" "	
" "	3	" "	Street Improvements, General	75,000 00	" "	
Sept. 1, "	3½	June and Dec	House of Reformation, Reconstruction of Buildings, etc.	2,500 00	Dec., "	
Oct. 6, "	3½	" "	" " " " " " "	7,000 00	" "	
" 12, "	3½	" "	Rogers Park, Drainage	2,000 00	" "	
" 26, "	3½	" "	City Clerk Department, Metallic File Cases	2,000 00	" "	
" 27, "	3½	" "	Telephone Cable, from Long Island to Gallop's Island	2,400 00	" "	
" 30, "	3½	" "	Remodelling the "A" Building, Insane Hospital	3,000 00	" "	
" "	3½	" "	Independence square, Improvements	2,700 00	" "	
" "	3½	" "	Devonshire street, between State and Water streets, Repaving	6,500 00	" "	555,700 00
" "	3½	Jan. and July	Harrison avenue, between Asylum and Davis streets, Asphalting	$1,000 00	Jan., 1910.	
			Carried forward	$1,000 00		$8,545,300 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,000 00		$8,545,300 00
March 28, 1900.	3½	April and Oct.	House of Reformation, Reconstruction of Buildings	10,000 00	April, 1910.	11,000 00
Jan. 5, 1901.	3½	Jan. and July	Rosseter street steel foot-bridge	$220 00	Jan., 1911.	
" "	3	" "	" " " "	6,080 00	" "	
" "	3	" "	Mount Hope Cemetery, sheds, etc.	25,000 00	" "	
" "	3	" "	Rainsford Island, permanent improvements	14,000 00	" "	
" "	3	" "	Completion of Bakery, etc., Long Island	10,000 00	" "	
" "	3	" "	Coal sheds, Long Island	4,000 00	" "	
" "	3	" "	Fire Escapes, Almshouse, Charlestown	4,000 00	" "	
" "	3	" "	Ambulance station and equipment, South Boston	4,000 00	" "	
" "	3	" "	Curtis Hall, Reconstruction	5,000 00	" "	
" "	3	" "	Old Town Hall, Dorchester, Reconstruction	3,000 00	" "	
July 31, "	3	" "	Bennington Street Sewer Damages	150,000 00	" "	
Jan. 5, "	3	" "	" " " "	50,000 00	" "	
July 31, 1900.	3	" "	Bath-house for Women, K-street beach	4,500 00	" "	
April 30, and May 16, 1891.	4	April and Oct.	School-houses and Sites	500,000 00	April, 1911.	
Oct. 26, "	4	" "	Sewers	421,000 00	Oct., "	
Dec. 5, "	4	" "	L-street Bridge	160,000 00	" "	
Dec. 10, "	4	" "	Commonwealth avenue, Construction	210,000 00	" "	
Dec. 24, "	4	" "	Dorchester avenue, Paving, Wards 15 and 24	125,000 00	" "	
Jan. 2, 1892.	4	" "	New Buildings, City Hospital	136,500 00	" "	1,832,300 00
Jan. 23, 1892.	4	Jan. and July	Allston Bridge	$90,000 00	Jan., 1912,	
" "	4	" "	Improved Sewerage	250,000 00	" "	
May 24, "	4	April and Oct.	New Buildings, City Hospital	135,000 00	April, "	
" "	4	" "	Causeway-street Extension	75,500 00	" "	
" "	4	" "	Jerome place Extension	5,500 00	" "	
" "	4	" "	Talbot-avenue Extension	41,000 00	" "	
			Carried forward	$597,000 00		$10,388,600 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans,	When Due.	Total for Years.
			Brought forward	$597,000 00		$10,388,600 00
May 24, 1892.	4	April and Oct.	Engine-house, Ashmont	25,000 00	April, 1912.	
" "	4	" "	Engine-house and Site, North End	60,000 00	" "	
" "	4	" "	Police Station-house, No. 13, Land and Addition to	25,000 00	" "	
" "	4	" "	Barn, Austin Farm }			
" "	4	" "	Dining-room, Austin Farm } Transferred to New			
" "	4	" "	Electric-lighting Plant, Austin Farm. } Lunatic Hospital.	127,000 00	" "	
" "	4	" "	Three Dormitories, Austin Farm }			
" "	4	" "	Addition to House of Industry	60,000 00	" "	
" "	4	" "	Barn, Long Island	5,000 00	" "	
" "	4	" "	Electric-lighting Plant, Long Island	12,500 00	" "	
" "	4	" "	Parental School for Boys	125,000 00	" "	
" "	4	" "	" " " Girls	25,000 00	" "	
" "	4	" "	Austin Primary School-house, Additional Land	20,000 00	" "	
" "	4	" "	" " " Building	75,000 00	" "	
" "	4	" "	Brighton High School-house, Site and Building	75,000 00	" "	
" "	4	" "	Cook School-house, Enlargement of Yard	3,000 00	" "	
" "	4	" "	Dorchester High School-house, Land	12,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Additional Land.	500 00	" "	
" "	4	" "	" " Hillside District, Grading, etc.	3,500 00	" "	
" "	4	" "	" " Pierce District, Heating, etc.	500 00	" "	
" "	4	" "	Mechanic Arts High School	60,000 00	" "	
" "	4	" "	Primary School-house, Adams District, Land	10,500 00	" "	
" "	4	" "	" " Bunker Hill District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " Dillaway District, Building	40,000 00	" "	
" "	4	" "	" " " " Additional Site.	600 00	" "	
" "	4	" "	" " North of Broadway	25,000 00	" "	
" "	4	" "	" " Frothingham District, Land	31,000 00	" "	
" "	4	" "	" " Geo. Putnam District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " Hillside District, Grading, etc.	4,000 00	" "	
			Carried forward	$1,432,100 00		$10,388,600 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,432,100 00		$10,388,600 00
May 24, 1892.	4	April and Oct.	Primary School-house, Lowell District, Grading, etc.	6,000 00	April, 1912.	
" "	4	" "	" " " Munroe District, Additional Land,	925 00	" "	
" "	4	" "	" " " Oak Square, etc.	12,000 00	" "	
" "	4	" "	West Roxbury High School-house, Additional Land	7,400 00	" "	
" "	4	" "	North Ferry, Boston side, Widening Berth	36,000 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Rebuilding Bridges to Watertown	18,000 00	" "	
" "	4	" "	Austin street	4,000 00	" "	
" "	4	" "	Allandale street	2,500 00	" "	
" "	4	" "	Beacon street, Dartmouth street to West Chester park	40,000 00	" "	
" "	4	" "	Boston street, Andrew square to Mt. Vernon street	5,000 00	" "	
" "	4	" "	Beacon street	10,000 00	" "	
" "	4	" "	Brent street	5,000 00	" "	
" "	4	" "	Chester square, Shawmut avenue to Tremont street	21,000 00	" "	
" "	4	" "	Chardon street	14,000 00	" "	
" "	4	" "	Conant street, Macadamizing	7,500 00	" "	
" "	4	" "	Decatur street, Ward 16, Asphalt	4,000 00	" "	
" "	4	" "	Davis street, Asphalt	4,000 00	" "	
" "	4	" "	Dorchester street, Ninth street to Seventh street, Paving	15,000 00	" "	
" "	4	" "	Eliot street, Tremont street to Park square	9,000 00	" "	
" "	4	" "	Eighth street, L street to O street, Edgestones, etc.	5,000 00	" "	
" "	4	" "	Edgestones, Ward 21	1,000 00	" "	
" "	4	" "	Florence street, Asphalt	4,500 00	" "	
" "	4	" "	Houghton street, Macadamizing	7,000 00	" "	
" "	4	" "	LaGrange street	5,000 00	" "	
" "	4	" "	Lexington avenue	2,500 00	" "	
" "	4	" "	Street Improvements, Aldermanic District, No. 1	12,000 00	" "	
" "	4	" "	" " " " No. 2	7,940 00	" "	
			Carried forward	$1,703,365 00		$10,388,600 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,703,365 00		$10,388,600 00
May 24, 1892.	4	April and Oct.	Street Improvements, Ward 12	50,000 00	April, 1912.	
" "	4	" "	School street	4,500 00	" "	
" "	4	" "	Second street, Dorchester street to I street, Paving	16,000 00	" "	
" "	4	" "	Seventh street, D to E street	6,000 00	" "	
" "	4	" "	Seattle, Hopedale, Windom and Sorrento streets	9,000 00	" "	
" "	4	" "	Stanton street	6,000 00	" "	
" "	4	" "	Sawyer avenue	5,000 00	" "	
" "	4	" "	Thacher street, Charlestown street to Endicott street	4,000 00	" "	
" "	4	" "	Tuttle street	5,000 00	" "	
" "	4	" "	Washington street, Boylston street to Adams square	48,000 00	" "	
" "	4	" "	Worthington street, Edgestones, etc.	5,000 00	" "	
" "	4	" "	Walnut avenue	10,000 00	" "	
" "	4	" "	Wenham street, Construction	6,000 00	" "	
" "	4	" "	Sewer, Bainbridge street, transferred to Park street, Ch'st'n	2,800 00	" "	
" "	4	" "	" Bartlett street, transferred to Park street, Ch'st'n	530 00	" "	
" "	4	" "	" Burgoyne street, transferred to Street Improvements, Aldermanic District No. 12	6,000 00	" "	
" "	4	" "	" Dorchester avenue, Crescent avenue to Grafton st	2,000 00	" "	
" "	4	" "	" Gerard street, transferred to Street Improvements, Aldermanic District No. 10	10,000 00	" "	
" "	4	" "	" Harvard street, transferred to Park street, Ch'st'n.	900 00	" "	
" "	4	" "	" Jerome place, transferred to Street Improvements, Aldermanic District No. 2	1,400 00	" "	
" "	4	" "	" Joiner street, transferred to Street Improvements, Aldermanic District, No. 2	2,600 00	" "	
" "	4	" "	" Mead street, transferred to Park street, Ch'st'n	1,375 00	" "	
" "	4	" "	" Monument street, " " "	1,400 00	" "	
" "	4	" "	" Prescott street, " " "	1,350 00	" "	
			Carried forward	$1,908,220 00		$10,388,600 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,908,220 00		$10,388,600 00
May 24, 1892.	4	April and Oct.	Sewer, School street, transferred to Park street, Ch'st'n	470 00	April, 1912.	
" "	4	" "	" Stacey street, " " "	3,840 00	" "	
" "	4	" "	" Ellwood street, " " "	665 00	" "	
" "	4	" "	" Winthrop street, " " "	1,530 00	" "	
" "	4	" "	Sewer Division, Tug-boat	25,000 00	" "	
Sept. 30, "	4	Jan. and July	Buildings, Gallop's Island and Swett street	50,000 00	July, "	
Aug. 24, "	4	" "	New Lunatic Hospital	200,000 00	" "	
May 20, 1891.	4	" "	Laying-out and Construction of Highways	31,000 00	" "	
" "	4	April and Oct.	" " "	243,200 00	Oct. "	
Oct. 7, 1892.	4	" "	Laying-out streets Department	25,000 00	" "	
" "	4	" "	City Hospital, Additional Land	42,000 00	" "	
						2,530,925 00
May 20, 1891.	4	Jan. and July	Laying-out and Construction of Highways	$150,000 00	Jan., 1913.	
Dec. 16, 1881.	4	" "	West Roxbury Park	233,000 00	" "	
" 24, "	4	" "	East Boston Park	50,000 00	" "	
" 28, "	4	" "	Arnold Arboretum	60,000 00	" "	
" 16, "	4	April and Oct.	West Roxbury Park	300,000 00	April, "	
" 24, "	4	" "	Charles-river Embankment	285,000 00	" "	
" "	4	" "	City Point Park	100,000 00	" "	
" "	4	" "	Muddy River Improvement	119,000 00	" "	
April 17, 1883.	4	" "	City Point Park	109,000 00	" "	
June 26, 1893.	4	" "	Widening Essex and Lincoln streets	260,500 00	" "	
July 10, "	4	" "	New Buildings, Long Island	100,000 00	" "	
" "	4	" "	Engine-house No. 7	10,000 00	" "	
" "	4	" "	Fire-boat No. 2	50,000 00	" "	
" "	4	" "	Ladder-house No. 1	25,000 00	" "	
" "	4	" "	Rebuilding One Drop, Ferry Department	10,000 00	" "	
" "	4	" "	Ferry-boat, "East Boston," Remodelling	7,000 00	" "	
" "	4	" "	New Lunatic Hospital	100,000 00	" "	
" "	4	" "	New Buildings, City Hospital	400,000 00	" "	
			Carried forward	$2,368,500 00		$12,919,525 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,368,500 00		$12,919,525 00
July 10, 1893.	4	April and Oct.	Broadway bridge	10,000 00	April, 1913.	
" "	4	" "	Federal-street bridge	9,000 00	" "	
" "	4	" "	City Nursery and Greenhouses	100,000 00	" "	
" "	4	" "	Playstead, North Brighton	25,000 00	" "	
" "	4	" "	Brighton School-house, New Building	15,000 00	" "	
" "	4	" "	Frothingham School-house, Wall	4,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin District, Site and Building	100,000 00	" "	
" "	4	" "	" " Gibson District	90,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets	40,000 00	" "	
" "	4	" "	" " Eustis street, Enlargement lot	3,600 00	" "	
" "	4	" "	" " " " New Building	40,000 00	" "	
" "	4	" "	" " Genesee street	22,500 00	" "	
" "	4	" "	" " Morton street	12,000 00	" "	
" "	4	" "	" " Moulton street	55,000 00	" "	
" "	4	" "	" " North of Broadway	5,000 00	" "	
" "	4	" "	" " Oak square, etc	6,000 00	" "	
" "	4	" "	Commonwealth avenue, Construction	200,000 00	" "	
" "	4	" "	Bunker Hill street, Tufts street to Moulton street	10,000 00	" "	
" "	4	" "	Smith-street Extension	10,000 00	" "	
" "	4	" "	Ruth-street Extension	10,000 00	" "	
" "	4	" "	Tunnel, Franklin street, Brighton	10,000 00	" "	
" "	4	" "	Harrison avenue, between Essex and Beach streets	300,000 00	" "	
" "	4	" "	Bumstead-lane Extension	45,000 00	" "	
" "	4	" "	Washington street, Ward 25	60,000 00	" "	
" "	4	" "	Street Laying-out Department	30,000 00	" "	
" "	4	" "	Street Improvements, Aldermanic District No. 1	50,000 00	" "	
" "	4	" "	" " " 2	50,000 00	" "	
" "	4	" "	" " " 3	50,000 00	" "	
" "	4	" "	" " " 4	50,000 00	" "	
" "	4	" "	" " " 5	50,000 00	" "	
			Carried forward	$3,830,600 00		$12,919,525 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$3,830,600 00		$12,919,525 00
July 10, 1893	4	April and Oct.	Street Improvements, Aldermanic District, No. 6	50,000 00	April, 1913	
" "	4	" "	" " 7	50,000 00	" "	
" "	4	" "	" " 8	50,000 00	" "	
" "	4	" "	" " 9	50,000 00	" "	
" "	4	" "	" " 10	50,000 00	" "	
" "	4	" "	" " 11	50,000 00	" "	
" "	4	" "	" " 12	50,000 00	" "	
Feb. 15, "	4	Jan. and July	Laying-out and Construction of Highways	350,000 00	July, "	
" "	4	April and Oct.	" "	150,000 00	Oct., "	
Oct. 23, "	4	" "	Stony Brook Damages	30,000 00	" "	
						4,710,600 00
Jan. 4, 1884	4	Jan. and July	West Roxbury Park	$500,000 00	Jan., 1914	
Dec. 29, 1893	4	" "	Commonwealth-avenue Extension	50,000 00	" "	
Dec. 24, 1881	4	April and Oct.	Muddy-river Improvement	75,000 00	April, "	
April 26, 1894	4	Jan. and July	Improved Sewerage	50,000 00	July, "	
Dec. 29, 1893	4	" "	Commonwealth-avenue Extension	100,000 00	" "	
" "	4	April and Oct.	" "	100,000 00	Oct., "	
July 12, 1894	4	" "	Street Improvements, Wards 1 and 2	10,000 00	" "	
" "	4	" "	" " 3, 4, and 5	20,000 00	" "	
" "	4	" "	" " 7 and 8	20,000 00	" "	
" "	4	" "	" " 9 and 10	20,000 00	" "	
" "	4	" "	" " 17 and 18	15,000 00	" "	
" "	4	" "	" " 19 and 22	15,000 00	" "	
" "	4	" "	" Ward 20	10,000 00	" "	
" "	4	" "	" " 21	10,000 00	" "	
" "	4	" "	" Wards 23 and 25	30,000 00	" "	
" "	4	" "	" Ward 24	28,000 00	" "	
" "	4	" "	Charter street	4,800 00	" "	
			Carried forward	$1,057,800 00		$17,630,125 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years
			Brought forward	$1,057,800 00		$17,630,125 00
July 12, 1894.	4	April and Oct.	Dartmouth street, Boylston street to Commonwealth ave.	6,200 00	Oct., 1914,	
" "	4	" "	Fay street, Asphalting	2,500 00	" "	
" "	4	" "	Henchman street	3,000 00	" "	
" "	4	" "	Oak street, Harrison avenue to Washington street	6,000 00	" "	
" "	4	" "	Second street, I street to L street	8,000 00	" "	
" "	4	" "	Utica street, Kneeland street to Beach street	4,000 00	" "	
" "	4	" "	Boylston-street bridge	1,300 00	" "	
" "	4	" "	Chelsea-street bridge, Rebuilding	30,000 00	" "	
" "	4	" "	Gold-street bridge	15,000 00	" "	
" "	4	" "	Street Laying-out Department	10,000 00	" "	
" "	4	" "	Old West Church	55,000 00	" "	
" "	4	" "	Engine-house No. 27, Remodelling	5,000 00	" "	
" "	4	" "	Drainage, Faneuil Hall and Quincy Market Houses	10,000 00	" "	
" "	4	" "	New Buildings, City Hospital	65,000 00	" "	
" "	4	" "	New Lunatic Hospital	50,000 00	" "	
" "	4	" "	Mechanic Arts High School, Furnishing	25,000 00	" "	
" "	4	" "	Primary School-house, Field's Corner, Site and Building	50,000 00	" "	
" "	4	" "	" " Genesee street	65,000 00	" "	
" "	4	" "	" " Aberdeen District, Site	6,000 00	" "	
Feb. 1, "	4	" "	Agassiz School-house, etc.	9,000 00	" "	
" "	4	" "	Austin Primary School-house	5,000 00	" "	
" "	4	" "	Brighton High School-house	35,000 00	" "	
" "	4	" "	Cushman School-house, Enlargement of	36,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin Dist., Site and Building,	30,000 00	" "	
" "	4	" "	" " Gibson District	10,000 00	" "	
" "	4	" "	" " Stoughton District, Site	15,000 00	" "	
" "	4	" "	" " " " Building	90,000 00	" "	
" "	4	" "	Primary " Morton street	9,000 00	" "	
" "	4	" "	" " North of Broadway	8,000 00	" "	
" "	4	" "	" " Oak square, etc.	3,000 00	" "	
			Carried forward	$1,724,800 00		$17,630,125 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,724,800 00		$17,630,125 00
Jan. 1, 1894.	4	April and Oct.	Crushed Stone for Street Improvements	50,000 00	Oct., 1914.	
Feb. 1, "	4	" "	Public Parks	500,000 00	" "	
						2,274,800 00
Jan. 28, 1895.	4	" "	Improved Sewerage	$67,650 00	April, 1915.	
Mar. 16, "	4	" "	New Lunatic Hospital, Furnishing	10,000 00	" "	
" "	4	" "	Parental School for Boys	5,000 00	" "	
July 12, 1894.	4	" "	Extension of Columbus avenue, etc.	213,000 00	" "	
Jan. 4, 1895.	4	" "	Cudworth School-house, Additional Land	5,000 00	" "	
" "	4	" "	Primary School-house, Eustis street, Grading Grounds	7,000 00	" "	
" "	4	" "	" " Moulton street, Additional Land	5,000 00	" "	
April 22, "	4	" "	Austin Primary School-house, Furnishing	4,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Furnishing	10,000 00	" "	
" "	4	" "	" " Mt. Vernon District, Grading, etc.,	4,000 00	" "	
" "	4	" "	Primary School house, Canterbury and Sharon streets, Grading, etc.	5,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets, Furnishing	4,000 00	" "	
" "	4	" "	Primary School-house, Eustis street, Furnishing	4,000 00	" "	
" "	4	" "	" " Morton street, Grading, etc.	4,000 00	" "	
" "	4	" "	" " " " Furnishing	3,000 00	" "	
" "	4	" "	" " Moulton street, "	4,000 00	" "	
" "	4	" "	" " North of Broadway, Furnishing	4,000 00	" "	
" "	4	" "	" " Oak square, Furnishing	1,000 00	" "	
" "	4	" "	" " " Grading, etc.	3,500 00	" "	
" "	4	" "	Sewer Outlet (low level), West Roxbury District	21,000 00	" "	
" "	4	" "	Forest avenue Section, Temporary Sewer Outlet, etc.	19,400 00	" "	
" "	4	" "	Charles-river Bridge, Draw, etc.	8,100 00	" "	
" "	4	" "	Public Library, West Church, Remodelling and Furnishing,	30,000 00	" "	
" "	4	" "	South Drop, South Ferry, Boston side	8,000 00	" "	
June 25, 1894.	4	Jan. and July	Laying-out and Construction of Highways	500,000 00	July, "	
			Carried forward	$949,650 00		$19,904,925 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$949,650 00		$19,904,925 00
Nov. 14, 1885.	3½	April and Oct.	Charles-river Embankment	16,000 00	Oct., 1915.	
" "	3½	" "	City Point Park	13,000 00	" "	
Feb. 1, 1894.	4	" "	New Buildings, City Hospital	300,000 00	" "	
Sept. 27, 1895.	4	" "	House of Industry, Alterations and Additions	50,000 00	" "	
" "	4	" "	Parental School, New Buildings and Furnishing	50,000 00	" "	
July 12, 1894.	4	" "	Extension of Columbus avenue, etc	87,000 00	" "	
Jan. 4, 1895.	4	" "	New School-house, Ward 15	70,000 00	" "	
" "	4	" "	Primary School-house, Aberdeen District, Building	30,000 00	" "	
" "	4	" "	" " North and West Ends	45,000 00	" "	
" "	4	" "	Gold-street Bridge	10,000 00	" "	
April 22, "	4	" "	Brighton High School-house, Grading, etc	16,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Grading, etc	10,000 00	" "	
" "	4	" "	" " Stoughton District, Grading, etc.	8,000 00	" "	
" "	4	" "	Primary School-house, Genesee street, Grading, etc	27,000 00	" "	
" "	4	" "	Chelsea Bridge, North, Rebuilding Draw, etc.	40,000 00	" "	
" "	4	" "	Chapel, Long Island	20,000 00	" "	
July 9, "	4	" "	City Nursery and Greenhouses, Additional Land	8,500 00	" "	
" "	4	" "	" " " " Storehouses, etc	10,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Independence Square and Thomas Park	15,000 00	" "	
						1,780,150 00
" "	4	Jan. and July	Hospital Department	$39,500 00	Jan., 1916.	
" "	4	" "	Ladder-house, Ward 19	30,000 00	" "	
" "	4	" "	Engine-house No. 10, Remodelling	5,000 00	" "	
" "	4	" "	New Police Boat	2,700 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Commonwealth avenue	139,500 00	" "	
" "	4	" "	McLellan street, Old Road to White street	7,000 00	" "	
" "	4	" "	Saratoga street, filling solid old bridge	25,000 00	" "	
" "	4	" "	Talbot avenue, Construction, etc	35,000 00	" "	
			Carried forward	$288,700 00		$21,685,075 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$288,700 00		$21,685,075 00
July 9, 1895.	4	Jan. and July	Street Laying-out Department	70,000 00	Jan., 1916.	
" "	4	" "	Quincy street, Ward 4, Laying Out and Construction	38,000 00	" "	
" "	4	" "	Centre street, Ward 24	5,000 00	" "	
" "	4	" "	Geneva avenue	7,000 00	" "	
" "	4	" "	Street Improvements, Wards 1 and 2	50,000 00	" "	
" "	4	" "	" " Ward 3	16,666 00	" "	
" "	4	" "	" " Ward 4	16,667 00	" "	
" "	4	" "	" " Ward 5	16,667 00	" "	
" "	4	" "	" " Wards 6, 7 and 8	50,000 00	" "	
" "	4	" "	" " Wards 9 and 10	50,000 00	" "	
" "	4	" "	" " Ward 11	25,000 00	" "	
" "	4	" "	" " Ward 12	25,000 00	" "	
" "	4	" "	" " Ward 13	25,000 00	" "	
" "	4	" "	" " Wards 14 and 15	50,000 00	" "	
" "	4	" "	" " Ward 16	25,000 00	" "	
" "	4	" "	" " Wards 17 and 18	50,000 00	" "	
" "	4	" "	" " Wards 19 and 22	50,000 00	" "	
" "	4	" "	" " Ward 20	25,000 00	" "	
" "	4	" "	" " Ward 21	25,000 00	" "	
" "	4	" "	" " Ward 23	25,000 00	" "	
" "	4	" "	" " Ward 24	50,000 00	" "	
" "	4	" "	" " Ward 25	25,000 00	" "	
" "	4	" "	Public Park Construction	100,000 00	" "	
" "	4	" "	Strandway from Marine Park, west	6,500 00	" "	
Jan. 4, 1896.	4	" "	Library Building, Dartmouth street, Furnishing	44,000 00	" "	
July 9, 1895.	4	" "	Strandway from Marine Park, west	500 00	" "	
" "	4	April and Oct.	" "	3,000 00	April "	
April 24, 1886.	3½	" "	Bussey Park and Arboretum	4,000 00	" "	
June 12, "	3½	" "	Arnold Arboretum	16,000 00	" "	
			Carried forward	$1,182,700 00		$21,685,075 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,182,700 00		$21,685,075 00
June 25, 1894.	4	Jan. and July	Laying Out and Construction of Highways	350,000 00	July, 1916.	
Jan. 1, 1896.	4	" "	" " " "	350,000 00	" "	
July 9, 1895.	4	" "	Hospital Department	28,500 00	" "	
" "	4	" "	New Police Boat	47,300 00	" "	
" "	4	" "	Parade-ground, etc., for the Militia	125,000 00	" "	
" "	4	" "	House of Industry, Alterations and Additions	75,000 00	" "	
" "	4	" "	Commonwealth avenue	30,500 00	" "	
" "	4	" "	New Lunatic Hospital	5,100 00	" "	
" "	4	" "	Strandway from Marine Park, west	90,000 00	" "	
" "	4	" "	Commonwealth Park Gymnasium	15,000 00	" "	
" "	4	" "	Playstead, Neponset	15,000 00	" "	
" "	4	" "	Columbus avenue, Massachusetts avenue to Northampton street, Asphalt	7,100 00	" "	
Mar. 13, 1896.	4	" "	Wire Department	50,000 00	" "	
May 5, "	4	" "	Sewer Outlet, South Boston	35,000 00	" "	
Dec. 31, 1895.	4	" "	Sidewalk Assessments, Repayment of	100,000 00	" "	
June 15, 1896.	4	" "	Public Bath-house	1,000 00	" "	
" "	4	April and Oct.	" "	64,000 00	Oct., "	
Oct. 5, "	4	" "	Connection with Metropolitan Sewer, East Boston	25,000 00	" "	
" "	4	" "	Sewer Outlet, Porter street, East Boston	16,000 00	" "	
June 7, "	4	" "	New Ferry Landing	25,000 00	" "	
July 3, "	4	" "	Chapel and Physician's House, Long Island, Furnishing	3,500 00	" "	
" "	4	" "	Hospital Department, Electric-light Plant	10,000 00	" "	
" "	4	" "	Street Improvements, Ward 5	25,000 00	" "	
" "	4	" "	" " Ward 7	25,000 00	" "	
" "	4	" "	" " Ward 21	15,000 00	" "	
" "	4	" "	" " Ward 25	25,000 00	" "	
Oct. 22, 1886.	3½	" "	Charles river Embankment	55,000 00	" "	
Nov. 4, 1896.	4	May and Nov.	Sewer Division, Back Bay Outlet	5,000 00	Nov., "	
" "	4	" "	Canal street, Relief Sewer	25,000 00	" "	
			Carried forward	$2,825,700 00		$21,685,075 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,825,700 00		$21,685,075 00
Nov. 4, 1896.	4	May and Nov.	Connections with Metropolitan Sewer, Charlestown	23,000 00	Nov., 1916.	
" "	4	" "	D-street Outlet and Relief Sewer, South Boston	23,000 00	" "	
" "	4	" "	Forest-avenue Section, Temporary Sewer Outlet	6,000 00	" "	
" "	4	" "	Pumping Station Improvements	10,000 00	" "	
" "	4	" "	Shamrock-street Outlet	8,000 00	" "	
" "	4	" "	Storm Sewer, Cornwall and Washington streets, Ward 22	3,500 00	" "	
" "	4	" "	Ward-room, Ward 20, New Building	6,500 00	" "	
" "	4	" "	Sub-Police Station, Division 11, New Building	8,500 00	" "	
" "	4	" "	Playground, Fellows street	2,000 00	" "	
" "	4	" "	" First street	5,000 00	" "	
" "	4	" "	Grading, Richardson Park	1,000 00	" "	
" "	4	" "	Adams street, Ward 24, Reconstruction	7,500 00	" "	
" "	4	" "	Carleton street, Ward 10, Reconstruction	8,000 00	" "	
" "	4	" "	Centre street, Roxbury, Reconstruction	5,000 00	" "	
" "	4	" "	Sydney street, Ward 20, Reconstruction	7,500 00	" "	
" "	4	" "	Tremont street, Lenox street to Roxbury Crossing, Paving	25,000 00	" "	
" "	4	" "	Chambers street	2,000 00	" "	
" "	4	" "	Essex and Lincoln streets	16,000 00	" "	
" "	4	" "	Harrison avenue	26,000 00	" "	3,019,200 00
Jan. 1, "	3½	Jan. and July	Laying Out and Construction of Highways	$150,000 00	Jan., 1917.	
Oct. 24, "	3½	" "	" " " "	350,000 00	" "	
Nov. 4, "	4	" "	Centre street, Dorchester, Reconstruction	8,000 00	" "	
" "	4	" "	Abbotsford street, Ward 21, Widening and Construction	6,000 00	" "	
" "	4	" "	Weld street, Ward 23, Widening and Construction	5,000 00	" "	
" "	4	" "	Pontine street, Ward 17, Extension to Clifton street	8,000 00	" "	
June 30, "	4	" "	School Buildings, Improvements in	300,000 00	" "	
Jan. 1, 1897.	3½	" "	Commonwealth avenue	50,000 00	" "	
June 7, 1896.	4	" "	New Ferry Landing	5,000 00	" "	
Nov. 4, "	4	" "	Salt Water Fire-service	5,500 00	" "	
			Carried forward	$887,500 00		$24,704,275 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$887,500 00		$24,704,275 00
Nov. 4, 1896.	4	Jan. and July	Adelaide street, Ward 22, Reconstruction	4,000 00	Jan., 1917.	
" "	4	" "	Playground, Freeport street and Neponset avenue	4,000 00	" "	
" "	4	April and Oct	Salt Water Fire-service	1,000 00	April, "	
" "	4	" "	Playground, Billings Field, West Roxbury	2,000 00	" "	
" "	4	Jan. and July	" " "	18,000 00	July, "	
" "	4	" "	Salt Water Fire-service	8,500 00	" "	
" "	4	" "	Playground at North End	100,000 00	" "	
" "	4	" "	Entrance to Orchard Park from Adams street	6,000 00	" "	
" "	4	" "	Brooks street, Ward 25, Construction	25,000 00	" "	
" "	4	" "	Freeport street, Retaining Wall	7,500 00	" "	
" "	4	" "	Rand street, Roxbury, Reconstruction	3,600 00	" "	
" "	4	" "	State street, Paving	18,000 00	" "	
" "	4	" "	Washington street, Eliot to Dover, Paving	35,000 00	" "	
" "	4	" "	Atlantic street, Ward 15, Widening, etc	10,000 00	" "	
" "	4	" "	Calumet street, Ward 22, " "	6,300 00	" "	
" "	4	" "	Glover street, Ward 15, " "	4,000 00	" "	
" "	4	" "	Statue of Gen. Joseph Warren	12,100 00	" "	
Feb. 19, "	4	" "	Wire Department	50,000 00	" "	
July 10, 1895 and June 7, 1896.	4	" "	New Ferry Landing	5,000 00	" "	
Dec. 22, "	3½	" "	Fire-boat	16,000 00	" "	
Jan. 1, 1897.	3½	" "	Massachusetts Historical Society Building	25,000 00	" "	
Feb. 15, "	3½	" "	Parental School, New Buildings and Furnishing	7,000 00	" "	
" "	3½	" "	House of Industry, Alterations and Additions	20,000 00	" "	
June 18, "	3½	" "	Gibson School Fund, Land for Playground	37,500 00	" "	
" "	3½	" "	Engine-house, Ward 23	13,000 00	" "	
" "	3½	" "	Hospital Department, Coal-pockets	25,000 00	" "	
" "	3½	" "	Playground, Ward 3, bounded by Decatur, Bunker Hill and Elm streets	50,000 00	" "	
			Carried forward	$1,401,000 00		$24,704,275 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,401,000 00		$24,704,275 00
June 18, 1897.	3½	Jan. and July	Bailey-street School, Additional Land	12,000 00	July, 1917.	
" "	3	" "	Talbot-avenue Bridge	25,000 00	" "	
June 4, 1887.	3	" "	Public Park Lands	400,000 00	" "	
July 13, "	4	April and Oct	Stony-Brook Improvement	500,000 00	Oct. "	
June 18, 1897.	4	" "	Ward-room, Ward 7, Tyler street	5,000 00	" "	
" "	4	" "	" " 17, Alterations	5,000 00	" "	
" "	4	" "	" " 19	5,000 00	" "	
" "	4	" "	Public Bath-house, Additional	15,000 00	" "	
" "	4	" "	City Hall, Fire-proofing Dome, etc	14,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Adams street, Park to Parkman, Widening	10,000 00	" "	
" "	4	" "	Capen street, Laying Out	3,000 00	" "	
" "	4	" "	Green street, Main to High, Widening	7,000 00	" "	
" "	4	" "	Walt street, Laying Out and Construction	4,500 00	" "	
" "	4	" "	Leeds street, Extension to Dorchester avenue	10,000 00	" "	
" "	4	" "	Bust of General Walker	2,500 00	" "	
" "	4	" "	Soldiers' Burial Lot, Mt. Hope Cemetery	2,500 00	" "	
" "	4	" "	Billings Field Construction	2,500 00	" "	
" "	4	" "	Fellows-street Playground, Additional Land	15,000 00	" "	
" "	4	" "	Gymnasium, Ward 10	3,500 00	" "	
" "	4	" "	Playstead, Neponset, Construction	4,500 00	" "	
" "	4	" "	Playground, Ward 14 "	5,000 00	" "	
" "	4	" "	Purchase of Square, Cambridge, Murdock and Sparhawk streets	5,000 00	" "	
" "	4	" "	Ladder Truck, House and Chemical Engine, Grove Hall	26,000 00	" "	
" "	4	" "	Engine-house, Ward 23	12,000 00	" "	
" "	4	" "	Stony-Brook Damages	2,000 00	" "	
			Carried forward	$2,502,000 00		$24,704,275 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
July 10, 1895 and June 7, 1896.	4	April and Oct....	*Brought forward*	$2,502,000 00	.....	$24,704,275 00
Sept. 24, 1897.	3½	" "	New Ferry Landing.....	5,000 00	Oct., 1917.	
			School Buildings, Improvements in.....	100,000 00	" "	2,607,000 00
Oct. 29, 1897.	3½	Jan. and July....	Copp's Hill Burying-ground, Reconstruction of wall.....	$1,000 00	Jan., 1918.	
" "	3½	" "	Square, Bunker Hill, Vine and Moulton streets	2,000 00	" "	
" "	3½	" "	Groton-street School, Paving and Fencing Yard.....	2,000 00	" "	
" "	3½	" "	Whitney street, Ward 19, Extension of.....	5,000 00	" "	
" "	3½	" " ...	Leonard street, Extension to Dorchester avenue	10,000 00	" "	
" "	3½	" " ...	Laying-out and Construction of a new street from Beacham street to Dorrance street, Charlestown....	5,000 00	" "	
" "	3½	" "	Park street, Ward 23, Extension of	2,000 00	" "	
April 6, "	3½	" "	Nurses' Home Site, Furnishing, etc.....	101,000 00	" "	
July 10, 1895, and June 7, 1896.	3½	" "	New Ferry Landing.....	103,800 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	450,000 00	" "	
	4	April and Oct.....	" " "	5,000 00	April, "	
Feb. 21, 1898.	3½	" "	Blue Hill and other avenues.....	142,000 00	" "	
" "	3½	" "	Essex and Lincoln streets.....	63,000 00	" "	
" "	3½	" "	Stony Brook Damages.....	500 00	" "	
" "	3½	" "	Gold-street Bridge.....	6,000 00	" "	
" "	3½	" "	New Lunatic Hospital.	11,000 00	" "	
" "	3½	" "	Allston Bridge.	1,500 00	" "	
Jan. 29, "	3½	" "	Wire Department.....	50,000 00	" "	
July 10, 1895, and June 7, 1896.	3½	" "	New Ferry Landing.....	25,000 00	" "	
June 14, 1898.	3½	Jan. and July....	New Buildings, City Hospital.....	23,000 00	July, "	
June 16, "	3½	" "	Faneuil Hall Building, Reconstruction	80,000 00	" "	
June 30, "	3½	" " ...	Street Improvements, Ward 6.....	13,960 00	" "	
" "	3½	" "	" " " 7.....	13,960 00	" "	
			Carried forward.....	$1,116,720 00	.....	$27,311,275 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,116,720 00		$27,311,275 00
June 30, 1898	3½	Jan. and July	Street Improvements, Ward 8	13,960 00	July, 1918.	
" "	3½	" "	" " " 9	13,960 00	" "	
" "	3½	" "	" " " 12	13,960 00	" "	
" "	3½	" "	" " " 16	13,960 00	" "	
" "	3½	" "	" " " 17	13,960 00	" "	
" "	3½	" "	" " " 18	13,960 00	" "	
" "	3½	" "	" " " 19	13,960 00	" "	
" "	3½	" "	" " " 20	13,960 00	" "	
" "	3½	" "	" " " 22	13,960 00	" "	
" "	3½	" "	" " " 23	13,960 00	" "	
" "	3½	" "	" " " 24	13,960 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	5,000 00	" "	
Chap. 475, Acts of 1898.	3½	April and Oct.	Library Building, Copley square	100,000 00	Oct., "	
Aug. 9, 1898.	3½	" "	Bridge, Lauriat avenue, Ward 24	21,000 00	" "	
Sept. 21, "	3½	" "	Evergreen Cemetery, Wall	1,500 00	" "	
Sept. 30, "	3½	" "	Public Bath-house	6,000 00	" "	
" "	3½	" "	Salt Water Fire-service	7,500 00	" "	
" "	3½	" "	Morgue, North Grove street, etc.	3,000 00	" "	
Oct. 19, "	3½	" "	Washington street, between Grove Hall and Columbia road	4,500 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	40,000 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	Jan. and July	Public Park Construction	$480,500 00	Jan., 1919	1,458,780 00
	4	April and Oct.	" " "	16,000 00	April, "	
Jan. 24, 1899.	3½	" "	Faneuil Hall Building, Reconstruction	15,000 00	" "	
			Carried forward	$511,500 00		$28,770,055 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.		Amounts of Loans.	When Due.	Total for Years.
			Brought forward		$511,500 00		$28,770,055 00
Feb. 27, 1899.	3½	April and Oct.	Gymnasium, Ward 9		15,000 00	April, 1919.	
" "	3½	" "	Commonwealth Park, Gymnasium		8,000 00	" "	
" "	3½	" "	Veterinary Hospital, Fire Department		5,600 00	" "	
" "	3½	" "	Hospital Buildings, Improvements		20,000 00	" "	
" "	3½	" "	Ann White Vose Building, Equipment and Furnishing		22,000 00	" "	
" "	3½	" "	Christopher Gibson Playground, Construction		7,000 00	" "	
" "	3½	" "	Billings Field, Construction		4,000 00	" "	
" "	3½	" "	North Brighton Playground, Construction		7,000 00	" "	
" "	3½	" "	Mystic Playground, "		1,500 00	" "	
" "	3½	" "	Neponset Playground, "		5,000 00	" "	
" "	3½	" "	Fellows-street Playground, "		1,000 00	" "	
" "	3½	" "	Land for Playgrounds, executions, etc.		12,000 00	" "	
" "	3½	" "	Almshouse, Long Island, New Power-house and Equipment		60,000 00	" "	
" "	3½	" "	Deer Island Hospital for Contagious Diseases		15,000 00	" "	
" "	3½	" "	Ward-room and Gymnasium, Ward 8		30,000 00	" "	
" "	3½	Jan. and July	Rutherford avenue, Widening		200,000 00	July, "	
Chap. 443, Acts of 1899.	3½	" "	Laying Out and Construction of Highways:				
			Brighton	$100,000 00			
			Dorchester	250,000 00			
			East Boston	300,000 00			
			Roxbury and West Roxbury	175,000 00			
					825,000 00	" "	
Chap. 435, Acts of 1895.	3½	" "	New Ferry Landing		[1] 331,200 00	" "	
Chap. 280, Acts of 1899.	3½	" "	Malden Bridge		100,000 00	" "	
			Carried forward		$2,180,800 00		$28,770,055 00

[1] $200,000 of this amount transferred to Street Department, Sewer Division, under authority of Chap. 450, Acts of 1899.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,180,800 00		$28,770,055 00
Mar. 31, 1899.	3½	Jan. and July	Chelsea Bridge, Widening Opening North Draw	30,000 00	July, 1919.	
June 19, "	3½	" "	New Buildings, City Hospital	14,500 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	3,500 00	" "	
Sept. 14, 1889.	3½	" "	Improved Sewerage	500,000 00	" "	
July 12, 1899.	3½	April and Oct.	Almshouse, Long Island, New Power-house and Equipment	10,000 00	Oct. "	
June 27, "	3	" "	Faneuil Hall Building, Reconstruction	8,000 00	" "	
Oct. 12, "	3½	June and Dec.	" " " "	1,500 00	Dec. "	
Oct. 30, "	3½	" "	Barn, Long Island	2,487 84	" "	
" "	3½	" "	Hospital, Long Island	6,643 76	" "	
" "	3½	" "	Playground, Billings Field, West Roxbury	27,060 98	" "	
" "	3½	" "	Fire Department, Building and Site, South Boston	600 86	" "	
" "	3½	" "	Gold-street Bridge	216 66	" "	
" "	3½	" "	Centre street, Ward 24	1,896 99	" "	
" "	3½	" "	Streets, Laying Out, Widening and Extending	3,092 91	" "	
						2,790,300 00
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	Jan. and July	Public Park Construction	$439,500 00	Jan., 1920.	
Feb. 11, 1890.	3½	" "	Public Park Lands	600,000 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	16,400 00	July, "	
	4	April and Oct.	" " "	44,100 00	Oct., "	
						1,100,000 00
July 31, 1900.	3	Jan. and July	Engine-house, Warren avenue, Completion of	$27,000 00	Jan., 1921	
" "	3	" "	Playgrounds, Construction	25,000 00	" "	
			Carried forward	$52,000 00		$32,660,355 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
			Brought forward	$52,000 00		$32,660,355 00
Jan. 5, 1901.	3	Jan. and July	Streets, Laying Out, Widening and Extending	2,543 68	Jan., 1921.	
" "	3	" "	Stony Brook Damages	3,419 79	" "	
" "	3	" "	Adams street, Park street to Parkman street, Widening	449 00	" "	
" "	3	" "	Beacham street, Extension	2,278 39	" "	
" "	3	" "	Beacon street and Brookline avenue, Raising Grade	15,809 14	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" "	Public Park Construction	500,000 00	" "	
Jan. 5, 1901.	3	" "	Mount Hope Cemetery, Additional Land	15,000 00	" "	
" "	3	" "	Site and Engine-house, East Boston	37,000 00	" "	
" "	3	" "	Engine-house 20, Enlargement and Equipment	20,000 00	" "	
" "	3	" "	Ladder-house, Ward 13	45,000 00	" "	
" "	3	" "	Hospital Department, Brick Wall, Grading, etc.	13,000 00	" "	
" "	3	" "	" " Corridor to Connect Nurses' Home	9,500 00	" "	
" "	3	" "	" " Elevator	4,000 00	" "	
" "	3	" "	" " Permanent Improvements	20,000 00	" "	
" "	3	" "	Branch Library, Charlestown, Estate	15,000 00	" "	
" "	3	" "	" " Alterations, etc.	15,000 00	" "	
" "	3	" "	Speedway, Franklin Field	25,000 00	" "	
" "	3	" "	New Wing for Hospital, Long Island	30,000 00	" "	
" "	3	" "	Nurses' Home, Long Island	20,000 00	" "	
" "	3	" "	Municipal Building, Ward 23	16,000 00	" "	
" "	3	" "	Temple-street Tunnel	15,000 00	" "	
" "	3	" "	Municipal Building, Upham's Corner	3,000 00	" "	
" "	3	" "	L-street Bath, New Building	50,000 00	" "	
" "	3	April and Oct.	Municipal Building, Upham's Corner	22,000 00	April, "	
Mar. 4, "	3	" "	L-street Bath, New Building	10,000 00	" "	
" "	3	" "	Ward-room and Gymnasium, Ward 8	10,000 00	" "	
Mar. 7, "	3	" "	Hospital Department, Relief Station and Equipping	40,000 00	" "	
			Carried forward	$1,011,000 00		$32,660,355 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,011,000 00		$32,660,355 00
Jan. 5, 1901.	3	April and Oct.	Court-house, Roxbury District, Enlargement of	50,000 00	April, 1921.	
" "	3	" "	Land and Buildings, Sanitary and Street-Cleaning Divisions, Dorchester	41,000 00	" "	
May 20, 1891.	4	June and Dec.	Public Parks	700,000 00	June, "	
May 3, 1901.	3½	Jan. and July	Hospital Buildings, Permanent Improvements	48,000 00	July, "	
" "	3½	" "	Ward-room and Gymnasium, Ward 8	7,000 00	" "	
July 10, "	3½	" "	" " "	12,000 00	" "	
Jan. 5, "	3½	" "	Court House, Roxbury District, Enlargement of	50,000 00	" "	
" "	3½	" "	Surgical Out-Patient Department Building, City Hospital	50,000 00	" "	
" "	3½	" "	New Ward for Isolated Patients, City Hospital	50,000 00	" "	
" "	3½	" "	Women's Prison, Jail	100,000 00	" "	
July 3, "	3½	" "	Green street, Main street to High street, Widening	1,300 00	" "	
" "	3½	" "	Bennington street, Sewer Damages	55,300 00	" "	
" "	3½	" "	Beacon street, Building Line	45,000 00	" "	
" "	3½	" "	Public Parks	21,000 00	" "	
Chap. 280, Acts of 1899.	3½	" "	Malden Bridge	50,000 00	" "	
July 3, 1901.	3½	" "	Completion of Morgue, etc., North Grove street	20,000 00	" "	
Oct. 26, "	3	April and Oct	" " "	10,000 00	Oct. "	
July 3, "	3	" "	Municipal Building, Upham's Corner	10,000 00	" "	
" "	3	" "	Women's Prison, Jail	50,000 00	" "	
" "	3	" "	Parental School, Land and Buildings	40,000 00	" "	
" "	3	" "	Insane Hospital, Land and Buildings	60,000 00	" "	
" "	3	" "	Strandway, Purchase of Land and Construction of	50,000 00	" "	
Nov. 1, "	3	" "	Billings Field, Construction	10,000 00	" "	
Jan. 5, "	3	" "	New House of Correction	15,000 00	" "	
Oct. 11, "	3	" "	Garbage Plant, Spectacle Island	40,000 00	" "	
Dec. 14, "	3	" "	Ground for Target Practice, etc	25,000 00	" "	2,621,600 00
			Carried forward			$35,281,955 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$35,281,955 00
May 20, 1891.	4	April and Oct.	Public Parks	$200,000 00	April, 1922.	
" "	4	" "	" "	301,000 00	Oct., "	
Oct. 24, "	4	" "	Library Building, Dartmouth street	175,000 00	" "	
						676,000 00
May 20, "	4	Jan. and July.	Public Parks	$250,000 00	Jan., 1923.	
Oct. 24, "	4	" "	Library Building, Dartmouth street	200,000 00	" "	
May 20, "	4	" "	Public Parks	500,000 00	July, "	
" "	4	April and Oct.	" "	450,000 00	Oct., "	
Oct. 24, "	4	" "	Library Building, Dartmouth street	325,000 00	" "	
						1,725,000 00
May 20, 1891.	4	Jan. and July.	Public Parks	$99,000 00	Jan., 1924.	
May 17, 1893.	4	" "	Public Park, Wards 6 and 7	100,000 00	July, "	
" "	4	April and Oct.	" " " " "	100,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	100,000 00	" "	
May 20, 1891 } Oct. 23, 1893 }	4	" "	Public Parks	1,000,000 00	" "	
						1,399,000 00
June 8, 1894.	4	Jan. and July.	Public Parks	$1,000,000 00	Jan. 2, 1925.	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	49,500 00	Jan. 1, "	
May 17, 1893.	4	April and Oct.	Public Park, Wards 6 and 7	50,000 00	April, "	
" "	4	" "	" " " " "	208,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	150,500 00	" "	
						1,458,000 00
Chap. 408, Acts of 1895.	4	Jan. and July.	School-houses	$500,000 00	July, 1926.	
May 17, 1893.	4	" "	Public Park, Wards 6 and 7	11,300 00	" "	
						511,300 00
Chap. 453, Acts of 1896.	3½	" "	Public Parks	$500,000 00	Jan., 1927.	
			Carried forward	$500,000 00		$41,051,255 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$500,000 00		$41,051,255 00
Chap. 408, Acts of 1895.	4	Jan. and July	School-houses	150,000 00	July, 1927.	
Chap. 453, Acts of 1896.	4	April and Oct	Public Parks	50,000 00	Oct., "	700,000 00
Chap. 319, Acts of 1897.	3½	Jan. and July	Laying Out and Construction of Highways	$750,000 00	Jan., 1928.	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897.	3½	" "	School-houses	500,000 00	" "	
Chap. 426, Acts of 1897.	3½	" "	Sewerage Works	500,000 00	" "	
Chap. 453, Acts of 1896.	3½	" "	Public Parks	450,000 00	" "	
Chap. 313, Acts of 1898.	3½	April and Oct	" "	50,000 00	April, "	
Chap. 426, Acts of 1897.	3½	Jan. and July	Sewerage Works	500,000 00	July, "	
Chap. 346, Acts of 1897.	3½	" "	Laying out and Construction of Highways, Charlestown street	5,000 00	" "	
July 13, 1898.	3½	April and Oct	Chapel, Mt. Hope Cemetery	25,000 00	Oct., "	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897.	3½	" "	School-houses	650,000 00	" "	
Chap. 313, Acts of 1898.	3½	" "	Public Parks	450,000 00	" "	
			Carried forward	$3,880,000 00		$41,751,255 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$3,880,000 00		$41,751,255 00
Chap. 319, Acts of 1897.	3½	April and Oct...	Laying out and Construction of Highways	6,000 00	Oct., 1928.	3,886,000 00
Chap. 319, Acts of 1897.	3½	Jan. and July....	Laying out and Construction of Highways	$650 00	Jan. 1929.	
Chap. 412, Acts of 1898.	3½	April and Oct....	Playgrounds	151,000 00	April "	
Chap. 319, Acts of 1897.	3½	" " ...	Laying out and Construction of Highways	44,800 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	Jan. and July....	Sewerage Loan	1,000,000 00	July, 1929.	
Chap. 303, Acts of 1899.	3½	" "	Public Parks	500,000 00	" "	
Chap. 412, Acts of 1898.	3½	" "	Playgrounds	49,000 00	" "	
May 25, 1899.	3½	" "	Primary School-house, Sherwin District, Site	15,000 00	" "	
" "	3½	" "	Grammar School-house, Tileston District, Site	10,000 00	" "	
Chap. 149, Acts of 1898.	3½	April and Oct.....	School-houses	300,000 00	Oct., "	2,070,450 00
Chap. 319, Acts of 1897.	3½	Jan. and July....	Laying Out and Construction of Highways	$518,000 00	Jan., 1930.	
Chap. 319, and Chap. 394, Acts of 1897.	3½	" "	Public Parks	486,000 00	" "	
			Carried forward	$1,004,000 00		$47,707,705 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,004,000 00		$47,707,705 00
March 31, 1899.	3½	Jan. and July	Grammar School-house, East Boston	95,000 00	Jan. 1930.	
" "	3½	" "	" " South Boston	100,000 00	" "	
" "	3½	" "	" " Dorchester	100,000 00	" "	
" "	3½	" "	Primary " Site, Warren District, additional	10,000 00	" "	
" "	3½	" "	" " Roxbury	40,000 00	" "	
" "	3½	" "	" " Brighton	70,000 00	" "	
" "	3½	" "	Primary School-house, Ward 20, Site	5,000 00	" "	
" "	3½	" "	Completing and Furnishing School Buildings	55,000 00	" "	
Chap. 274, Acts of 1899.	3½	" "	Chestnut Hill Park	75,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	" "	Sewerage Loan	100,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	April and Oct.	" "	109,000 00	April, "	
Chap. 412, Acts of 1898.	3	Jan. and July	Playgrounds	54,000 00	July, "	
Chap. 412, Acts of 1898.	3½	" "	"	146,000 00	" "	
Chap. 319, Acts of 1897.	3	" "	Laying Out and Construction of Highways	3,550 00	" "	
Chap. 319, Acts of 1897.	3½	" "	" " " "	461,000 00	" "	
Chap. 443, Acts of 1899.	3½	" "	" " " " East Boston	200,000 00	" "	
			Carried forward	$2,627,550 00		$47,707,705 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. -- *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,627,550 00		$47,707,705 00
Chap. 319 and Chap. 394, Acts of 1897.	3½	Jan. and July	Public Parks	130,000 00	July, 1930.	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½	" "	Sewerage Loan	791,000 00	" "	
Chap. 149, Acts of 1898.	3	" "	School-houses	21,650 00	" "	
Chap. 149, Acts of 1898.	3	April and Oct.	School-houses	278,350 00	Oct., "	3,848,550 00
Chap. 346, Acts of 1897.	3	Jan. and July	Laying out and Construction of Highways, Charlestown street	$33,000 00	Jan., 1931.	
Chap. 239, Acts of 1899.	3	" "	Normal School Building and Land	5,000 00	" "	
July 31, 1900.	3	" "	Public Park Construction	25,000 00	" "	
Jan. 5, 1901.	3	" "	Public Parks	75,000 00	" "	
Chap. 346, Acts of 1897.	3	" "	Laying out and Construction of Highways, Charlestown street	117,000 00	" "	
Chap. 478, Acts of 1900.	3	April and Oct.	Laying out and Construction of Highways	300,000 00	April, "	
July 3, 1901.	3½	Jan. and July	Construction of Highways already laid out	100,000 00	July, "	
" "	3½	" "	Land and Buildings for Schools	1,000,000 00	" "	
Chap. 149, Acts of 1898.	3½	" "	School-houses	250,000 00	" "	
			Carried forward	$1,905,000 00		$51,556,255 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,905,000 00		$51,556,255 00
Chap. 478, Acts of 1900.	3½	Jan. and July	Laying out and Construction of Highways	500,000 00	July, 1931.	
Chap. 478, Acts of 1900.	3	April and Oct.	" " " "	100,000 00	Oct., "	
Chap. 443, Acts of 1899.	3	" "	" " " " Dorchester	20,000 00	" "	
July 3, 1901.	3	" "	" " " "	100,000 00	" "	
Chap. 288, Acts of 1901.	3	" "	School-houses	100,000 00	" "	
Chap. 139, Acts of 1900.	3	" "	Carleton street	18,000 00	" "	
Chap. 288, Acts of 1901.	3	Jan. and July	School-houses	$54,800 00	Jan., 1932.	2,743,000 00
						54,800 00
July 2, 1894.	4	April and Oct.	Charlestown Bridge	$10,000 00	Oct., 1934.	
Chap. 548, Acts of 1894.	4	" "	Rapid Transit	50,000 00	" "	
						60,000 00
Chap. 548, Acts of 1894.	4	" "	Rapid Transit	$1,000,000 00	April, 1935.	
Chap. 408, Acts of 1895.	4	Jan. and July	School-houses	500,000 00	July, "	
May 11, 1895.	4	" "	Blue Hill and other avenues	1,000,000 00	" "	
Chap. 548, Acts of 1894.	4	April and Oct.	Charlestown Bridge	10,000 00	Oct., "	
						2,510,000 00
Chap. 548, Acts of 1894.	3½	Jan. and July	Rapid Transit	$250,000 00	Jan., 1936.	
Chap. 548, Acts of 1894.	3½	April and Oct.	" "	500,000 00	April, "	
			Carried forward	$750,000 00		$56,924,055 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$750,000 00		$56,924,055 00
May 11, 1895.	4	Jan. and July	Blue Hill and other avenues	1,000,000 00	July, 1936.	
Chap. 548, Acts of 1894.	4	" "	Charlestown Bridge	30,000 00	" "	
Chap. 548, Acts of 1894.	4	April and Oct.	" "	100,000 00	Oct., "	
Chap. 548, Acts of 1894.	3½	" "	Rapid Transit	1,500,000 00	" "	3,380,000 00
May 11, 1895.	3½	Jan. and July	Blue Hill and other avenues	$60,000 00	Jan. 1937.	
Jan. 4, 1887. } Feb. 10, 1887. }	3½	" "	Public Park Construction	500,000 00	" "	
July 13, 1896.	3½	" "	Stony Brook Improvement	84,000 00	July, "	
Chap. 548, Acts of 1894.	3½	" "	Rapid Transit	865,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	" " East Boston Tunnel	135,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	500,000 00	" "	2,144,000 00
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	$300,000 00	Jan., 1938,	
July 13, 1896.	3½	" "	Stony Brook Improvement	100,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	Rapid Transit, East Boston Tunnel	200,000 00	" "	
Chap. 500, Acts of 1897.	3½	April and Oct.	" "	200,000 00	April, "	
Chap. 236, Acts of 1898.	3½	Jan. and July	Blue Hill and other avenues	200,000 00	July, "	
			Carried forward	$1,000,000 00		$62,448,055 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,000,000 00		$62,448,055 00
Chap. 467, Acts of 1898.	3½	April and Oct.	Cambridge Bridge	50,000 00	Oct., 1938.	1,050,000 00
Chap. 397, Acts of 1899.	3½	Jan. and July	Stony Brook Improvement	$350,000 00	July, 1939.	
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	200,000 00	" "	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	100,000 00	" "	650,000 00
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	$200,000 00	Jan., 1940.	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	200,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	200,000 00	July, "	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.	3½	" "	Rapid Transit	50,000 00	" "	650,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.	3	April and Oct.	Rapid Transit, East Boston Tunnel	$250,000 00	Oct., 1941.	250,000 00
Chap. 500, Acts of 1897.	3	Jan. and July	Rapid Transit, East Boston Tunnel	$50,000 00	Jan., 1942	
Chap. 548, Acts of 1894.	3	" "	Charlestown Bridge	5,000 00	" "	
Chap. 548, Acts of 1894.	3	" "	Rapid Transit	1,000 00	" "	56,000 00
						$65,104,055 00

CHARACTER OF COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Sept. 16, 1885..	3	April and Oct....	Suffolk County Court-House.....	[1] $578,000 00		$578,000 00
July 5, 1888 / Sept. 29, 1888 \	4	" "	Suffolk County Court-House.....	$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890..	3½	" "	Suffolk County Court-House.....	$800,000 00	" 1919.	800,000 00
Aug. 25, 1892..	4	Jan. and July....	Suffolk County Court-House.....	$306,000 00	July, 1922.	
July 11, " ..	4	" "	Suffolk County Court-House, Furnishing.....	100,000 00	" "	406,000 00
Oct. 27, 1893..	4	April and Oct....	Suffolk County Court-House, Furnishing.....	$75,000 00	Oct., 1923.	75,000 00
July 6, 1894..	4	Jan. and July....	Suffolk County Court-House.....	$40,000 00	July, 1924.	40,000 00
May 20, 1887..	3½	April and Oct....	Suffolk County Court-House.....	$800,000 00	April, 1937.	800,000 00
July 5, 1888..	3½	Jan. and July...	Suffolk County Court-House.....	$100,000 00	July, 1938.	100,000 00
						$3,499,000 00

[1] Payable $17,000 yearly, in October.

RECAPITULATION

Of the Objects for which the Outstanding Funded Debt of the City of Boston was Contracted.

Bath-houses, gymnasia, etc.		$250,300 00
Bennington-street Sewer Damages		255,300 00
Bridges		650,916 66
Cambridge Bridge		350,000 00
Charlestown Bridge		1,555,000 00
Ferries		569,000 00
Improved Sewerage		3,502,650 00
Miscellaneous		1,167,200 00
Public Buildings, exclusive of school-houses		5,412,432 46
Public Grounds, etc.		160,200 00
Public Parks		13,991,300 00
Playgrounds		787,060 98
School-houses and sites		7,219,325 00
Sewers		4,366,260 00
Stony Brook Improvement		1,079,919 79
South Union Station		2,200,000 00
Sewerage Charges, Repayment of		415,000 00
Widening, extending, grading and building streets, etc., viz.:		
Miscellaneous	$6,985,190 11	
Laying-out and Construction of Highways,	6,734,000 00	
Blue Hill and other avenues	2,402,000 00	
Rapid Transit	5,051,000 00	
		21,172,190 11
		$65,104,055 00

COCHITUATE WATER DEBT, JANUARY 31, 1902.

In Addition to the City Debt, as heretofore stated, there exists Loans made on account of the Cochituate Water-Works, viz.:

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
April 26, 1872..	5	April and Oct....	Renewal of Loan, due 1872-73 (£379,700 sterling).....	$1,850,917 28	Oct., 1902.	$1,850,917 28
" 11, 1873..	6	" "	Additional Supply of Water.....	$482,000 00	April, 1903.	
June 6, " ..	6	" "	Parker Hill Reservoir.....	157,000 00	" "	
" " ..	6	" "	Water-Works, Wards 13, 14, 15 and 16.....	115,000 00	" "	
Dec. 20, " ..	6	" "	Water-Works.....	132,000 00	" "	
						886,000 00
April 11, " ..	6	Jan. and July....	Additional Supply of Water.....	$8,000 00	Jan., 1904.	
						8,000 00
Dec. 24, 1874..	6	" "	Water-pipes, Wards 17 and 19.....	$3,000 00	Jan., 1905.	
" " ..	6	April and Oct....	" " " " "	10,000 00	April, "	
April 30, 1875..	6	" "	" " " " "	43,700 00	" "	
Feb. 26, " ..	6	Jan. and July....	Additional Supply of Water.....	10,000 00	July, "	
" " ..	5	April and Oct....	" " " "	973,000 00	Oct., "	
April 30, " ..	6	" "	Water-Works, Wards 17 and 19.....	6,000 00	" "	
						1,045,700 00
" " ..	6	Jan. and July....	" " " " "	$50,300 00	Jan., 1906.	
Dec. 31, " ..	6	" "	" " " " "	32,250 00	" "	
			Carried forward.....	$82,550 00	.....	$3,790,617 28

COCHITUATE WATER DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$82,550 00		$3,790,617 28
Dec. 31, 1875.	5	April and Oct.	Water-Works, Wards 17 and 19	100,000 00	April, 1906.	
" "	6	" "	" " " " "	8,750 00	" "	
Feb. 26, "	5	" "	Additional Supply of Water	449,000 00	" "	
Dec. 31, "	6	" "	Water-Works, Wards 17 and 19	4,000 00	Oct., "	
July 1, 1876.	5	" "	Additional Supply of Water	1,991,000 00	" "	
						2,635,300 00
Dec. 31, 1875.	6	Jan. and July.	Water-Works, Wards 17 and 19	$8,000 00	Jan., 1907.	
" "	6	April and Oct.	" " " " "	5,000 00	April, "	
" "	6	Jan. and July.	" " " " "	1,000 00	July, "	
" "	5	April and Oct.	" " " " "	1,000 00	Oct., "	
						15,000 00
April 20, 1878.	5	April and Oct.	Additional Supply of Water	$12,000 00	April, 1908.	
						12,000 00
April 11, 1879.	4	Jan. and July.	Additional Supply of Water	$82,000 00	July, 1909.	
" "	4½	April and Oct.	" " " "	268,000 00	Oct., "	
						350,000 00
Mar. 20, 1880.	4	" "	New Main	$277,000 00	April, 1910.	
						277,000 00
Aug. 17, 1881.	4	" "	Additional Supply of Water	$324,000 00	" 1912.	
						324,000 00
June 2, 1883.	4	April and Oct.	Additional Supply of Water	$56,000 00	Oct., 1913.	
						56,000 00
Jan. 4, 1884.	4	Jan. and July.	Introduction of Meters and Inspection	$250,000 00	Jan., 1914.	
June 2, 1883.	4	" "	Additional Supply of Water	209,000 00	" "	
" "	4	April and Oct.	" " " "	18,500 00	April, "	
" "	4	" "	" " " "	16,000 00	Oct., "	
						493,500 00
			Carried forward			$7,953,417 28

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$7,953,417 28
Dec. 23, 1884.	4	April and Oct.	High Service	$44,200 00	April, 1915.	
June 2, 1883.	4	" "	Additional Supply of Water	1,500 00	" "	
Dec. 23, 1884.	4	" "	High Service	23,000 00	Oct. "	
						68,700 00
" "	4	Jan. and July.	" "	$8,000 00	Jan., 1916.	
" "	4	April and Oct.	" "	28,500 00	April, "	
" "	4	" "	" "	11,300 00	Oct., "	
						47,800 00
" "	4	Jan. and July.	" "	$21,000 00	Jan., 1917.	
" "	4	April and Oct.	" "	6,000 00	April, "	
May 28, 1887.	3½	" "	Additional Supply of Water	35,000 00	" "	
" "	3½	" "	Improvement of Lake Cochituate	40,000 00	" "	
" "	3½	" "	Protection of Water Supply	50,000 00	" "	
" "	3½	" "	Extension of Mains, etc	150,000 00	" "	
Dec. 23, 1884.	4	Jan. and July.	High Service	7,000 00	July, "	
" "	4	April and Oct.	" "	10,700 00	Oct., "	
Oct. 15, 1887.	4	" "	Extension of Mains, etc	148,000 00	" "	
						467,700 00
Dec. 23, 1884.	4	Jan. and July.	High Service	$20,000 00	Jan., 1918.	
" "	4	April and Oct.	" "	6,300 00	April, "	
June 4, 1888.	3½	Jan. and July.	Extension of Mains, etc	100,000 00	July, "	
Sept. 29, "	4	April and Oct.	" "	95,000 00	Oct., "	
						221,300 00
			Carried forward			$8,758,917 28

COCHITUATE WATER DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$8,758,917 28
April 15, 1889.	4	April and Oct.	Extension of Mains, etc.	$200,000 00	April, 1919,	
Nov. 13, "	3½	" "	Additional Supply of Water	6,000 00	Oct., "	
" "	4	" "	" " " "	215,000 00	" "	
" "	3½	May and Nov.	Extension of Mains, etc.	122,000 00	Nov., "	
						543,000 00
" "	3½	Jan. and July.	" " " "	$20,000 00	Jan., 1920.	
Jan. 3, 1890.	3½	" "	High Service	100,000 00	" "	
Oct. 13, "	4	April and Oct.	Extension of Mains, etc.	169,000 00	Oct., "	
Nov. 13, 1889.	4	" "	Additional Supply of Water	134,000 00	" "	
						423,000 00
June 27, 1891.	4	" "	Extension of Mains, etc.	$100,000 00	April, 1921.	
Nov. 13, 1889.	4	" "	Additional Supply of Water	162,500 00	Oct., "	
						262,500 00
Jan. 23, 1892.	4	Jan. and July.	Extension of Mains, etc.	$100,000 00	Jan., 1922.	
June 1, "	4	April and Oct.	High Service	75,000 00	April, "	
Nov. 13, 1889.	4	" "	Additional Supply of Water	202,000 00	Oct., "	
						377,000 00
" "	4	" "	" " " "	$20,500 00	" 1923.	
April 26, 1893.	4	" "	" " " "	5,775 00	" "	
						26,275 00
" "	4	" "	" " " "	$526,225 00	" 1924.	
						526,225 00
" "	3½	" "	" " " "	$25,000 00	" 1927.	
						25,000 00
Jan. 28, 1899.	3½	Jan. and July.	Extension of Mains, etc.	$410,000 00	July, 1929.	
						410,000,00
						$11,351,917 28

RECAPITULATION

Of the Objects for which the Outstanding Funded Cochituate Water Debt of the City of Boston was contracted.

Additional Supply of Water	$6,232,000 00
Renewal of Loan due 1872–73, obtained for the original construction of the works	1,850,917 28
Water-pipes and Water-works, West Roxbury and Brighton Districts	273,000 00
Water-works, Boston Highlands and Dorchester Districts,	115,000 00
New Main	277,000 00
Introduction of Meters and inspection	250,000 00
Water Works, 1873	132,000 00
Parker-Hill Reservoir	157,000 00
High Service	361,000 00
Extension of Mains, etc.	1,614,000 00
Improvement of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	$11,351,917 28

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1902, was $79,954,972.28, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt	$31,909,055 00	$33,195,000 00	$65,104,055 00
Cochituate Water Debt	.....	11,351,917 28	11,351,917 28
	$31,909,055 00	$44,546,917 28	$76,455,972 28
County Debt	578,000 00	2,921,000 00	3,499,000 00
Total Funded Debt of City and County,	$32,487,055 00	$47,467,917 28	$79,954,972 28

Interest due on above Debt as follows:

	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City Debt	$418,172	$4,470	$15,253	$559,539	$389,239	$4,470	$15,253	$559,679	$1,966,075
Water Debt	232,473	2,135	.....	28,342	232,473	2,135	.....	28,342	525,900
County Debt	52,170	.....	.....	10,670	52,170	.....	.....	10,670	125,680
Laying-out and Construction of Highways Debt	15,509	.....	.....	104,468	16,553	.....	.....	104,468	240,998
Rapid Transit	61,478	.....	.....	26,896	63,250	.....	.....	27,015	178,639
Totals	$779,802	$6,605	$15,253	$729,915	$753,685	$6,605	$15,253	$730,174	$3,037,292

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1822 to 1902, both inclusive.*]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the City for each year from the commencement to January 31, 1902, inclusive. At the commencement of the City Government in 1822, the debt which had been contracted by the town was for the erection of a Court-house and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1822	$100,000 00	.....	$100,000 00
May 31, 1823	103,550 00	$3,267 27	100,282 73
" 1824	207,050 00	3,254 61	203,795 39
" 1825	305,873 85	.....	305,873 85
April 30, 1826	364,800 32	145,980 93	218,819 39
" 1827	1,011,775 00	299,096 38	712,678 62
" 1828	949,350 00	279,124 85	670,225 15
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,095 69	646,235 06
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	164,605 22	775,753 06
" 1834	1,078,088 28	153,636 46	924,451 82
" 1835	1,147,398 97	102,075 55	1,045,323 42
" 1836	1,264,400 00	182,245 56	1,082,154 44
" 1837	1,497,200 00	217,955 45	1,279,244 55
" 1838	1,491,400 00	97,436 60	1,393,963 40
" 1839	1,596,600 00	93,931 59	1,502,668 41
" 1840	1,698,232 56	171,439 31	1,526,793 25
" 1841	1,663,800 00	90,349 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,163,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16
" 1848	3,452,606 37	478,213 28	2,974,393 09
" 1849	5,334,846 54	388,396 02	4,946,450 52
" 1850	6,195,144 35	310,259 40	5,884,884 95
" 1851	6,801,541 35	473,634 98	6,327,906 37
" 1852	7,110,679 70	489,065 22	6,621,614 48
" 1853	7,859,435 66	872,674 15	6,986,761 51
" 1854	7,799,855 32	1,411,858 00	6,387,997 32
" 1855	7,151,149 77	1,042,977 90	6,108,171 87
" 1856	7,107,149 77	1,088,483 92	6,018,665 85
" 1857	7,259,299 77	1,054,976 27	6,204,323 50
" 1858	8,101,199 77	1,108,147 09	6,993,052 68
" 1859	8,954,649 77	1,331,565 05	7,623,084 72
" 1860	8,491,599 77	967,175 69	7,524,424 08
" 1861	8,894,499 77	988,922 61	7,905,577 16
" 1862 — War debt included this year and after	9,031,207 77	851,659 08	8,179,548 69
" 1863	10,335,857 77	1,190,901 13	9,144,956 64
" 1864	11,015,732 77	1,463,187 67	9,552,545 10
" 1865	11,371,942 57	1,621,255 41	9,750,687 16
" 1866	11,892,375 91	3,039,590 32	8,852,785 59
" 1867	12,998,559 91	4,440,278 32	8,558,281 59
" 1868—Roxbury debt included.	14,011,656 91	5,199,369 72	8,812,287 19
" 1869	16,959,500 91	6,869,989 11	10,089,511 80
" 1870 — Dorchester debt included	18,687,350 91	9,215,831 25	9,471,519 66
" 1871	26,472,916 80	11,632,959 91	14,839,956 89
" 1872	28,628,535 82	12,849,159 31	15,779,376 51
" 1873	30,553,116 80	13,926,777 92	16,626,358 88

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON. — *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1874 — Charlestown, Brighton and West Roxbury debts included	$42,890,785 77	$15,417,572 75	$27,473,213 02
" 1875	43,414,829 99	16,218,402 92	27,196,427 07
" 1876	43,848,835 73	16,880,387 41	26,968,448 32
" 1877	43,590,497 30	16,109,973 55	27,480,523 75
" 1878	42,457,022 47	16,297,245 80	26,159,776 67
" 1879	42,359,816 23	16,130,150 42	26,229,665 81
" 1880	42,030,125 36	14,188,021 08	27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60
" 1883	41,184,358 12	16,422,541 43	24,761,816 69
" 1884	43,185,669 07	16,933,174 61	26,252,494 46
" 1885	42,962,180 02	18,365,606 11	24,596,579 91
" 1886 — County Debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,434,291 03
" 1893	56,908,148 04	25,999,268 80	30,908,879 24
" 1894	54,418,535 36	20,908,860 58	33,509,674 78
" 1895	59,337,964 93	22,206,541 20	37,131,423 73
" 1896	65,666,774 64	24,973,421 92	40,693,352 72
" 1897	71,902,600 57	26,023,232 37	45,879,368 20
" 1898	79,592,910 76	28,110,742 75	51,482,168 01
" 1899	82,938,820 72	28,716,636 22	54,222,184 50
" 1900	86,996,978 98	28,663,641 39	58,333,337 59
" 1901	81,629,128 98	30,243,365 54	51,385,763 44
" 1902	79,953,972 28	32,801,886 76	47,152,085 52

DEBT ISSUED.

In Each Financial Year between 1822 and 1865-66, and in Each Calendar Year since 1865-66.

1822 (town debt)	$100,000 00	1862-63	$1,604,850 00
1822-23	3,550 00	1863-64	850,000 00
1823-24	103,500 00	1864-65	639,709 80
1824-25	283,257 75	1865-66	712,150 00
1825-26	318,685 32	1866	1,499,000 00
1826-27	873,475 00	1867	1,037,175 00
1827-28	181,000 00	1868	2,937,000 00
1828-29	147,250 00	1869	531,500 00
1829-30	295,480 75	1870	3,561,500 00
1830-31	281,000 00	1871	5,238,000 00
1831-32	199,743 18	1872	2,981,000 00
1832-33	466,592 53	1873	7,255,176 65
1833-34	593,044 00	1874	4,478,500 00
1834-35	744,626 69	1875	2,206,200 00
1835-36	707,186 03	1876	3,533,300 00
1836-37	359,304 65	1877	667,000 00
1837-38	217,300 00	1878	1,349,000 00
1838-39	283,200 00	1879	1,890,000 00
1839-40	478,332 56	1880	2,701,000 00
1840-41	345,000 00	1881	123,000 00
1841-42	.....	1882	2,078,500 00
1842-43	.....	1883	3,278,500 00
1843-44	.....	1884	1,837,500 00
1844-45	11,566 62	1885	1,742,700 00
1845-46	110,013 16	1886	3,837,800 00
1846-47	297,860 32	1887	3,324,700 00
1847-48	1,419,683 39	1888	1,529,300 00
1848-49	1,085,367 51	1889	3,784,000 00
1849-50	528,371 23	1890	5,462,000 00
1850-51	1,195,285 00	1891	2,716,500 00
1851-52	1,180,513 05	1892	2,977,800 00
1852-53	2,349,353 66	1893	6,115,525 00
1853-54	944,118 00	1894	5,808,800 00
1854-55	306,500 00	1895	6,284,150 00
1855-56	158,100 00	1896	7,321,000 00
1856-57	431,900 00	1897	8,109,800 00
1857-58	1,168,400 00	1898	9,485,780 00
1858-59	1,232,950 00	1899	6,291,450 00
1859-60	735,800 00	1900	4,944,550 00
1860-61	992,700 00	1901	6,559,400 00
1861-62	775,000 00		

COCHITUATE WATER DEBT, GROSS AND NET.

At the Close of Each Financial Year.

Year.	Gross Debt.	Sinking Fund.	Net Debt.
1847–48	[1]$2,129,056 32	.....	$2,129,056 32
1848–49	3,787,328 98	.....	3,787,328 98
1849–50	4,463,205 56	.....	4,463,205 56
1850–51	4,955,613 51	.....	4,955,613 51
1851–52	5,209,223 26	.....	5,209,223 26
1852–53	5,972,976 11	.....	5,972,976 11
1853–54	5,432,261 11	.....	5,432,261 11
1854–55	5,403,961 11	.....	5,403,961 11
1855–56	5,230,961 11	.....	5,230,961 11
1856–57	5,031,961 11	.....	5,031,961 11
1857–58	4,724,961 11	.....	4,724,961 11
1858–59	4,754,461 11	.....	4,754,461 11
1859–60	3,846,211 11	.....	3,846,211 11
1860–61	3,455,211 11	.....	3,455,211 11
1861–62	3,012,711 11	.....	3,012,711 11
1862–63	2,992,711 11	.....	2,992,711 11
1863–64	2,992,711 11	.....	2,992,711 11
1864–65	2,942,711 11	.....	2,942,711 11
1865–66	3,152,711 11	.....	3,152,711 11
1866–67	3,370,711 11	.....	3,370,711 11
1867–68	3,867,711 11	.....	3,867,711 11
1868–69	5,107,711 11	.....	5,107,711 11
1869–70	5,731,711 11	.....	5,731,711 11
1870–71	6,482,711 11	$1,100,000 00	5,382,711 11
1871–72	6,812,711 11	1,185,049 67	5,627,661 44
1872–73	6,912,711 11	1,268,234 97	5,644,476 14
1873–74	7,863,711 11	1,372,953 62	6,490,757 49
1874–75	8,123,711 11	1,533,890 28	6,589,820 83
1875–76	9,735,711 11	1,560,917 83	8,174,793 28
1876–77	11,548,711 11	1,709,492 60	9,839,218 51
1877–78	11,545,273 98	2,043,764 73	9,501,509 25
1878–79	11,753,273 98	2,143,847 85	9,609,426 13
1879–80	11,697,273 98	1,771,692 92	9,925,581 06
1880–81	11,631,273 98	1,989,300 88	9,641,973 10
1881–82	11,631,273 98	2,281,857 89	9,349,416 09
1882–83	11,955,273 98	2,607,768 46	9,347,505 52
1883–84	12,882,273 98	2,746,505 58	10,135,768 40
1884–85	13,045,473 98	3,106,323 82	9,939,150 16
1885–86	13,491,473 98	3,385,201 26	10,106,272 72
1886–87	14,142,273 98	3,947,616 92	10,194,657 06
1887–88	14,741,273 98	4,373,304 09	10,367,969 89
1888–89	14,941,273 98	4,864,092 54	10,077,181 44
1889–90	15,696,273 98	5,440,819 47	10,255,454 51
1890–91	16,267,773 98	5,979,297 80	10,288,476 18
1891–92	16,423 773 98	6,471,545 34	9,952,228 64
1892–93	16,758,773 98	7,019,058 38	9,739,715 60
1893–94	17,055,273 98	7,649,504 87	9,405,769 11
1894–95	17,761,273 98	8,444,773 55	9,316,500 43
1895–96	18,261,273 98	9,099,966 39	9,161,307 59
1896–97	18,261,273 98	9,704,387 99	8,556,885 99
1897–98	17,911,273 98	9,852,760 01	8,058,513 97
1898–99	17,121,273 98	9,487,119 88	7,634,154 10
1899–1900	17,306,273 98	9,870,223 90	7,436,050 08
1900–1901	11,960,273 98	10,144,647 08	1,815,626 90
1901–1902	11,351,917 28	10,422,449 77	929,467 51

[1] No account taken of amounts borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than Water Works.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1886....	304 ..	Public Park Construction.....	$2,500,000 00	$2,500,000 00
1887....	101....	Suffolk County Court-House[1].....	.....	2,746,000 00
1887. ..	282....	Harvard Bridge.....	250,000 00	250,000 00
1887....	312....	Public Park Lands.....	400,000 00	400,000 00
1887....	394....	Sewer, Tremont street.....	[2] 75,000 00	
1887....	428....	Stony-Brook Improvement.....	500,000 00	500,000 00
1888....	392....	Public Park Lands.....	600,000 00	600,000 00
1889....	68....	New Library Building.....	1,000,000 00	1,000,000 00
1889....	254....	West Chester Park Extension.....	[2] 75,000 00	
1889....	283....	Congress-st. and Oliver-st. Extension,	[2] 500,000 00	
1889....	322....	Improved Sewerage	500,000 00	500,000 00
1890....	271 } 444 } ..	Public Parks, Charlestown.....	200,000 00	200,000 00
1891....	301....	Public Parks.....	3,500,000 00	3,500,000 00
1891....	324 ...	New Library Building.....	1,000,000 00	1,000,000 00
1891....	323 }	Laying-Out and Construction of		
1901....	465 } ..	Highways[3].....	.....	3,755,000 00
1892....	288....	Suffolk County Court House, Furnishing[1].....	100,000 00	175,000 00
1893....	478.. .	Subway.....	2,000,000 00	
1894....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894....	548....	Rapid Transit[4].....	7,000,000 00	4,801,000 00
1894....	548....	Charlestown Bridge.....	*	815,000 00
1895....	334....	Blue Hill and other avenues.....	2,500,000 00	2,500,000 00
1895....	408....	School-houses.....	[5] 500,000 00	500,000 00
1895....	435....	New Ferry Landing.....	500,000 00	500,000 00
1896....	453....	Public Parks.....	1,000,000 00	1,000,000 00
1896....	516....	South Union Station	2,000,000 00	2,000,000 00
1896 ...	530....	Stony-Brook Improvement.....	500,000 00	500,000 00
1897....	319....	Laying-Out and Construction of Highways	3,000,000 00	[6] 3,000,000 00
1897....	346....	Laying-Out and Construction of Highways, Charlestown street.....	*	665,000 00
1897....	426 }			
1899....	450 } ..	Sewerage Works[7].....	.....	5,000,000 00
1897....	500....	Rapid Transit.....	*	250,000 00
1898....	236....	Blue Hill and other avenues.....	750,000 00	750,000 00
1898....	313....	Public Parks.....	500,000 00	500,000 00
1898....	467....	Cambridge Bridge.....	*	550,000 00
1898....	475....	Library Building, Copley square.....	100,000 00	100,000 00
1899....	239....	Normal School Building and Land....	[8] 300,000 00	5,000 00
1899....	303....	Public Parks.....	500,000 00	500,000 00
1899....	397....	Stony-Brook Improvement.....	350,000 00	350,000 00
1899 ...	443 ...	Laying-Out and Construction of Highways.....	1,650,000 00	1,195,000 00
1899.. .	450....	Sewerage Charges, Repayment of....	†	415,000 00
1899....	466....	Atlantic Avenue Extension.....	*	125,000 00

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,746,000 authorized by City Council. $75,000 additional for furnishing, authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $1,000,000 each year — debt authorized in 1891 ($500,000) included in the above amount inside of debt limit.

[4] Chapter 548, Acts of 1894, authorizies the City of Boston to borrow not exceeding $7,000,000 to promote Rapid Transit (this amount reduced $616,000, under authority of chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the $750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

[5] Also $1,800,000 inside the debt limit. Amendment chapter 442, Acts of 1897.

[6] $616,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.

[7] Not exceeding $1,000,000 — each year.

[8] Repealed by chapter 473, Acts of 1901.

* No limit to the amount.

† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts of 1897.

LOANS AUTHORIZED BY SPECIAL STATUTES

Inside Debt Limit.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1885....	377 ...	Suffolk County Court House....	$850,000 00	$850,000 00
1893....	282....	Public Park, Wards 6 and 7.....	469,300 00	469,300 00
1895.... 1897....	408 } 442 } ..	School-houses.....	1,800,000 00	1,800,000 00
1898....	149....	School-houses.....	850,000 00	850,000 00
1898....	248....	South Union Station.....	750,000 00	325,000 00
1898....	275 ...	Rutherford avenue, etc.....	200,000 00	200,000 00
1898....	412....	Playgrounds.....	500,000 00	400,000 00
1899....	274....	Chestnut Hill Park.....	150,000 00	75,000 00
1899....	280....	Malden Bridge.....	200,000 00	150,000 00
1900....	452....	Broadway Bridge, Rebuilding.....	300,000 00	
1900....	478....	Laying-Out and Construction of Highways.....	1,300,001 00	900,000 00
1901....	199....	Laying-Out and Construction of Highways.....	900,000 00	200,000 00
1901....	288....	School-houses.....	300,000 00	154,800 00
1901....	473....	Land and Buildings for Schools.....	2,000,000 00	1,000,000 00

LOANS AUTHORIZED DURING THE FINANCIAL YEAR

1901-1902.

DATE OF ORDER.	OBJECT OF LOAN.	AMOUNT.
March 4, 1901	L-street Bath, new building	$10,000
" " "	Ward-room and Gymnasium, Ward 8	10,000
May 3, 1901	" " " " " "	7,000
July 10, 1901	" " " " " "	12,000
March 7, 1901	Hospital Dept., Relief Station, completing and equipping	40,000
May 3, 1901	Hospital Dept., Permanent Improvements	48,000
May 3, 1901	Court House, Roxbury Dist., enlargement of	26,000
Oct. 26, 1901	Court House, Roxbury Dist., enlargement of	20,000
July 3, 1901	Various Municipal Purposes	3,422,600
Oct. 11, 1901	Garbage Plant, Spectacle Island	140,000
Oct. 18, 1901	Bath-house, Cabot street	50,000
" " "	" North End	90,000
Oct. 22, 1901	Playground, Ward 2	25,000
Oct. 26, 1901	Municipal Building, Upham's Corner	65,000
Oct. 26, 1901	Completion of Morgue, etc., North Grove street	10,000
Nov. 1, 1901	Billings Field, construction	10,000
" " "	Armory Building, Ward 3	29,000
" " "	Gymnasium, First-street Playground	9,550
Nov. 14, 1901	Mt. Hope Cemetery, Administration Building, etc.	40,000
Dec. 14, 1901	Grounds for target practice, etc.	25,000
Dec. 18, 1901	Parks, Brighton	25,000
Jan. 4, 1902	Playgrounds, Ward 22	30,000
Feb. 14, 1901	Sewerage Works	1,000,000
April 26, 1901	Completion of School Buildings (Chap. 288, Acts of 1901)	300,000
		$5,444,150

PREMIUMS RECEIVED ON BONDS SOLD.

From January 1874 (date of last annexation), to January 31, 1902.

1875-76.

$900,000 — 30 years to run, 5 % at	108.30
100,000 — 30 years to run, 5 % at	109.00
552,000 — 30 years to run, 5 % at	110.57

1876-77.

$2,000,000 — 30 years to run, 5 % at	111.07

1879-80.

$450,000 — 10 years to run, 4½% at	102.79
20,000 — 30 years to run, 4 % at	100.9375

1882-83.

$324,000 — 30 years to run, 4 % at	108.05

1883-84.

$500,000 — 20 years to run, 4 % at	104.41
500,000 — 20 years to run, 4 % at	107.21
700,000 — 30 years to run, 4 % at	105.67
950,000 — 30 years to run, 4 % at	109.30

1886-87.

$624,000 — 10 years to run, 3½% at	102.125
500,000 — 50 years to run, 3½% at	111.52

1887-88.

$400,000 — 50 years to run, 3½% at	100.64
400,000 — 50 years to run, 3½% at	101.36
675,000 — 30 years to run, 3½% at	100.25
650,000 — 30 years to run, 4 % at	103.27
450,000 — 30 years to run, 4 % at	104.53

1888-89.

$100,000 — 30 years to run, 3½% at	100.25
800,000 — 30 years to run, 4 % at	105.835
450,000 — 30 years to run, 4 % at	111.299
769,900 — 10 years to run, 4 % at	105.27
480,000 — 10 years to run, 4 % at	105.797

1889-90.

$200,000 — 30 years to run, 4 % at	115.437
500,000 — 30 years to run, 3½% at	100.41
245,000 — 30 years to run, 3½% at	101.65
900,000 — 30 years to run, 3½% at	101.176
400,000 — 30 years to run, 4 % at	111.399
600,000 — 30 years to run, 3½% at	100.09
1,037,000 — 10 years to run, 3½% at	100 15
574,000 — 10 years to run, 4 % at	104.281

1890-91.

$300,000 — 30 years to run, 4 % at	109.41
250,000 — 30 years to run, 4 % at	103.32
500,000 — 30 years to run, 4 % at	104.036
870,000 — 10 years to run, 4 % at	101.57
297,000 — 10 years to run, 4 % at	103.26

1891-92.

$177,000 — 20 years to run, 4 % at	101.00
323,000 — 20 years to run, 4 % at	100.75
250,000 — 30 years to run, 4 % at	101.25
100,000 — 30 years to run, 4 % at	100.875
350,000 — 30 years to run, 4 % at	101.125
100,000 — 30 years to run, 4 % at	100.55
50,000 — 30 years to run, 4 % at	101.13
50,000 — 30 years to run, 4 % at	101.50

1892-93.

$962,000 — 20 years to run, 4 % at	104.58
100,000 — 30 years to run, 4 % at	106.275
335,000 — 30 years to run, 4 % at	107.51
665,000 — 20 years to run, 4 % at	107.51
150,000 — 20 years to run, 4 % at	104.45

1893-94.

$250,000 — 30 years to run, 4 % at	106.53
200,000 — 30 years to run, 4 % at	105.796
300,000 — 30 years to run, 4 % at	105.317
10,000 — 30 years to run, 4 % at	102.1099
3,000 — 30 years to run, 4 % at	102.00
765,000 — 30 years to run, 4 % at	101.389
75,000 — 30 years to run, 4 % at	101.00
125,000 — 30 years to run, 4 % at	100.13
400,000 — 20 years to run, 4 % at	104.45
34,000 — 20 years to run, 4 % at	102.00
150,000 — 20 years to run, 4 % at	101.686
399,000 — 20 years to run, 4 % at	101.556
5,000 — 20 years to run, 4 % at	101.50
137,000 — 20 years to run, 4 % at	101.00
219,000 — 20 years to run, 4 % at	100.75
260,000 — 20 years to run, 4 % at	100.539
160,000 — 20 years to run, 4 % at	103.53
5,000 — 20 years to run, 4 % at	100.5099
75,000 — 20 years to run, 4 % at	100.50

1894-95.

$1,000,000 — 30 years to run, 4 % at	113.555
1,000,000 — 30 years to run, 4 % at	113.513
300,000 — 20 years to run, 4 % at	110.645

1895-96.

$1,000,000 — 40 years to run, 4 % at	113.91
1,000,000 — 40 years to run, 4 % at	112.938
500,000 — 30 years to run, 4 % at	112.938
500,000 — 20 years to run, 4 % at	112.938
1,000,000 — 20 years to run, 4 % at	103.679
250,000 — 40 years to run, 3½% at	100.625

1896-97.

$100,000 — 40 years to run, 4 % at	114.33
100,000 — 40 years to run, 4 % at	113.13
100,000 — 40 years to run, 4 % at	112.03
30,000 — 40 years to run, 4 % at	108.50
55,000 — 40 years to run, 4 % at	108.375
265,000 — 40 years to run, 4 % at	108.25
350,000 — 40 years to run, 4 % at	108.00
500,000 — 40 years to run, 3½% at	101.86
1,500,000 — 40 years to run, 3½% at	101.625
100,000 — 30 years to run, 4 % at	112.33
100,000 — 30 years to run, 4 % at	111.33
100,000 — 30 years to run, 4 % at	110.33
50,000 — 30 years to run, 4 % at	110.50
13,000 — 30 years to run, 4 % at	107.00
137,000 — 30 years to run, 4 % at	106.875
500,000 — 30 years to run, 3½% at	100.62
700,000 — 20 years to run, 4 % at	107.78
100,000 — 20 years to run, 4 % at	109.53
100,000 — 20 years to run, 4 % at	108.77
100,000 — 20 years to run, 4 % at	108.05
300,000 — 20 years to run, 4 % at	107.775
500,000 — 20 years to run, 3½% at	100.38
590,000 — 10 years to run, 4 % at	104.40

1897-98.

$500,000 — 40 years to run, 3½% at	105.889
1,500,000 — 40 years to run, 3½% at	102.675
1,850,000 — 30 years to run, 3½% at	105.889
500,000 — 30 years to run, 3½% at	102.237
201,000 — 20 years to run, 3½% at	105.889
225,000 — 20 years to run, 3½% at	102.197
833,000 — 10 years to run, 3½% at	102.197
300,000 — 5 years to run, 3½% at	105.889
1,275,000 — 5 years to run, 3½% at	100.32

1898-99.

$200,000 — 40 years to run, 3½% at	103.47

1899-1900.

$650,000 — 40 years to run, 3½% at	107.277
1,959,000 — 30 years to run, 3½% at	107.277
1,455,000 — 20 years to run, 3½% at	107.277
197,000 — 10 years to run, 3½% at	107.277
450,500 — 5 years to run, 3½% at	107.277
400,000 — 40 years to run, 3½% at	107.697
1,475,000 — 30 years to run, 3½% at	106.382
300,000 — 5 years to run, 3½% at	101.43

1900-1901.

$1,582,000 — 30 years to run, 3½% at	107.477
250,000 — 40 years to run, 3½% at	108.817

LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the city during the financial year 1901–1902 was $770,424.68. On the 10th of January the city was lighted with 3,658 electric, 8,961 gas, 43 Kitson, 28 incandescent, 121 fire-alarm, 1,848 common naphtha, and 294 Welsbach naphtha lamps.

The lamps are located as follows:

	Gas Lamps.	Incandescent Lamps.	Fire-alarm Lamps.	Electric Lamps.	Naphtha Lamps.	Welsbach Naphtha Lamps.	Kitson Lamps.	Total.
City Proper	1,500	.....	89	1,107	100	.....	.....	2,796
Roxbury	1,697	7	7	548	.....	.....	.....	2,259
Dorchester	2,422	.....	2	419	460	52	22	3,377
West Roxbury	1,206	.....	2	411	898	218	21	2,756
South Boston	565	7	4	362	135	8	.....	1,081
Charlestown	498	.....	11	266	.....	.....	.....	775
East Boston	380	.....	4	233	107	3	.....	727
Brighton	691	14	2	312	148	13	.....	1,180
Chelsea (North) Bridge	2	.....	.....	.....	.....	.....	.....	2
Totals	8,961	28	121	3,658	1,848	294	43	14,953

The price paid for electric lamps is 35 cents, 34 cents and 33 cents per light per night. The companies provide the posts, and furnish the lamps and current. The price paid for incandescent lamps is $2.50 per light per month in Roxbury and South Boston, and $3 per light per month in Brighton.

The price paid for Welsbach gas lamps is $30 per year. The company furnishes mantles, boulevard lanterns and lights, and care for same.

The posts are set and the underground *service* pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The price paid for naphtha lamps is $22.81 each per year, or 6¼ cents per night. The city furnishes the lanterns, and the company furnishes all material for lighting and repairs.

LIGHTING SERVICE.

Year.	Gas Lamps.	Electric Lamps.	Naphtha Lamps.	Fire-alarm Lamps.	Welsbach Naphtha Lamps.	Kitson Lamps.	Incandescent Lamps.	Total.
1892–93	8,743	1,547	2,846	.....	.....	.....	.....	13,136
1893–94	8,764	1,580	2,803	.....	.....	.....	.....	13,147
1894–95	7,440	2,358	2,709	.....	.....	.....	.....	12,507
1895–96	7,592	2,434	2,676	.....	.....	.....	28	12,730
1896–97	7,682	2,566	2,624	47	.....	.....	28	12,947
1897–98	8,103	2,735	2,646	65	.....	.....	28	13,577
1898–99	8,151	2,888	2,615	101	.....	.....	28	13,783
1899–1900	8,320	3,024	2,549	106	2	.....	28	14,029
1900–1901	8,637	3,416	2,304	112	33	16	28	14,546
1901–1902	8,961	3,658	1,848	121	294	43	28	14,953

LAMP DEPARTMENT.—*Continued.*

Payments for Gas Lighting in Streets.

YEAR.	Boston Gas Light Co.	Roxbury Gas Light Co.	Dorchester Gas Light Co.	South Boston Gas Light Co.	Charlest'n Gas and Elect'c Co.	East Boston Gas Co.	Jamaica Plain Gas Light Co.	Brookline Gas Light Co.	Chelsea Gas Light Co.
1875–76	$126,762 28	$53,630 22	$39,025 37	$28,511 73	$23,919 50	$18,513 57	$18,270 24	$14,987 92	
1876–77	123,397 43	56,045 44	41,342 22	32,224 94	26,658 82	20,492 42	19,685 28	16,220 67	
1877–78	124,798 04	57,872 29	41,753 65	31,819 02	28,448 32	20,996 08	20,647 69	17,335 87	
1878–79	120,208 57	55,677 60	40,833 89	30,152 34	28,025 29	19,927 13	20,254 23	16,683 21	
1879–80	90,486 62	45,219 05	33,183 43	24,622 98	23,314 84	16,361 46	16,673 66	11,976 46	
1880–81	94,464 97	47,759 71	33,702 75	24,143 09	23,695 22	16,607 49	16,933 23	14,064 97	
1881–82	97,860 70	50,108 04	35,338 48	27,563 64	24,075 45	19,200 14	17,700 82	15,314 73	$84 10
1882–83	93,295 07	51,180 74	35,775 81	27,948 60	23,945 22	20,375 07	17,989 88	16,110 47	91 84
1883–84	75,295 11	50,112 27	37,003 05	23,107 67	23,664 90	21,213 40	18,345 80	16,566 93	92 12
1884–85	74,170 25	45,387 63	34,229 87	21,376 41	22,988 82	21,671 28	16,843 57	14,762 36	73 00
1885–86	74,797 95	46,644 12	34,916 82	21,812 12	24,538 26	22,310 15	17,195 74	15,599 87	91 87
1886–87	74,201 47	48,117 05	36,162 02	22,366 89	24,583 77	22,027 64	17,961 78	16,971 20	91 87
1887–88	72,191 36	48,864 69	38,797 93	21,407 37	23,012 45	19,737 54	20,536 56	17,596 14	92 15
1888–89	54,044 15	46,369 88	37,225 44	19,129 10	19,859 68	18,214 49	21,896 01	17,580 40	91 87
1889–90	48,276 96	46,717 62	39,172 24	18,023 43	18,384 17	16,980 64	22,611 61	18,769 43	90 43
1890–91	45,465 38	43,648 06	38,722 47	16,837 95	16,302 64	16,551 91	21,233 66	14,201 00	91 87
1891–92 9 mos.	29,432 30	27,291 51	23,732 82	9,766 22	10,439 06	10,676 78	14,117 00	9,413 22	14 18
1892–93	40,254 88	37,897 87	33,940 99	12,915 01	14,171 45	14,639 02	25,783 21	14,100 09	
1893–94	31,959 08	31,476 93	30,525 34	11,233 85	13,592 95	13,821 05	23,000 37	14,309 60	
1894–95	15,001 89	8,117 12	26,227 68	9,699 15	11,358 97	11,333 33	21,806 31	31,443 84	
1895–96	8,962 58	2,323 05	23,762 24	7,460 70	9,888 46	9,032 68	23,079 27	32,817 18	
1896–97	8,874 34	2,189 79	24,342 76	7,116 23	9,928 38	8,882 69	21,639 06	33,042 22	20 16
1897–98	8,944 66	2,250 58	25,661 65	6,913 91	9,790 78	8,530 20	20,770 07	32,885 15	51 14
1898–99	9,153 14	2,410 21	29,119 16	7,057 40	9,193 59	8,427 76	20,878 60	34,844 93	52 05
1899–1900	4,575 71	1,218 07	15,471 12	3,504 27	7,520 47	5,778 57	10,887 95	17,523 93	52 05
1900–1901	.....	.....	.....	.....	.....	.....	.....	.....	44 73
1901–1902	.....	.....	.....	.....	.....	.....	.....	.....	48 77

LAMP DEPARTMENT.— *Concluded.*

Payments for Electric, Oil and Naphtha Lighting, and General Expenses.

YEAR.	Brush Electric Lighting Co.	Boston Electric Light Co.	New England Weston Electric Light Co.	Merchants Electric Light and Power Co.	Americ'n Electric and Illuminating Co.	Weston Illuminating Co.	Union and Citizens' Electric Light and Power Co.	Citizens' Electric Light Co.	Brookline Gas Light Co.	Charlestown Gas and Electric Co.	Rising Sun Street Lighting Co.	Oil and Naphtha.	General Expenses.
1875–76												$5,306 65	$167,529 05
1876–77												9,027 47	134,843 11
1877–78												7,466 23	126,166 09
1878–79												6,060 88	105,503 55
1879–80												8,143 57	126,776 13
1880–81												6,938 10	119,855 58
1881–82	$91 00											4,886 43	125,205 11
1882–83	9,341 80		$7,257 97									5,825 43	145,030 81
1883–84	41,200 25		28,989 91		$4,014 24							6,497 37	150,812 89
1884–85	51,262 42		33,150 10	$5,754 45			$1,646 51					5,100 34	132,584 97
1885–86	54,569 87		34,732 74	5,946 38			6,729 66					5,253 78	134,798 17
1886–87	59,210 04		36,205 10	6,219 81				$8,239 11		$1,698 45		5,193 29	145,673 96
1887–88	71,229 71			6,423 30		$32,184 57		9,960 85		11,299 54		5,468 84	174,858 15
1888–89	93,118 43			7,103 20		30,830 37		11,751 81		15,699 45	$750 00	6,152 24	167,145 39
1889–90	119,379 12	$30,726 79		6,023 55				10,803 73	$316 40	16,960 48	4,500 00	7,615 82	165,965 28
1890–91		127,911 17							7,567 64	13,770 10	1,440 00	8,436 32	169,577 47
1891–92		125,387 81							8,705 16	12,815 76	1,080 00	4,726 26	132,581 13
1892–93		183,794 28							13,083 92	19,572 80	24,017 80	3,730 63	144,211 88
1893–94		190,939 44							14,384 72	20,452 66	59,299 54		117,298 17
1894–95		207,010 24							14,919 26	21,656 11	58,360 30		136,176 22
1895–96		261,263 64							19,195 08	21,775 98	55,682 07		107,175 55
1896–97		269,510 36							20,907 30	22,332 80	58,984 47		113,449 09
1897–98		277,473 21							22,777 99	22,053 91	58,258 28		123,564 27
1898–99		294,469 32							25,595 85	23,561 97	60,720 55		125,791 88
1899–1900		315,052 63							26,144 84	25,496 20	185,379 22		60,310 32
1900–1901		333,202 60							26,724 34	29,149 66	312,286 72		26,699 04
1901–1902		365,918 38							32,919 17	32,519 54	320,009 17		19,009 65

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1874–75	$8,149 75	1888–89	$19,475 18
1875–76	8,312 46	1889–90	19,919 77
1876–77	8,805 04	1890–91	22,707 63
1877–78	9,108 12	1891–92	22,354 64
1878–79	9,607 91	1892–93	32,361 71
1879–80	10,809 80	1893–94	32,783 50
1880–81	12,141 59	1894–95	28,812 64
1881–82	11,982 60	1895–96	31,471 78
1882–83	12,309 84	1896–97	39,655 08
1883–84	13,523 61	1897–98	30,387 16
1884–85	15,027 36	1898–99	29,470 21
1885–86	14,918 02	1899–1900	30,839 60
1886–87	20,540 13	1900–1901	30,940 97
1887–88	20,599 42	1901–1902	32,265 28

AMOUNTS RECEIVED FROM LIQUOR LICENSES.[1]

1875–76	$250,478 00	1889–90	$891,668 00
1876–77	173,323 50	1890–91	1,013,515 00
1877–78	274,866 00	1891–92	1,036,564 00
1878–79	223,388 00	1892–93	1,056,145 00
1879–80	242,474 00	1893–94	1,062,838 00
1880–81	260,838 00	1894–95	1,092,037 00
1881–82	258,865 00	1895–96	1,196,640 00
1882–83	282,427 00	1896–97	1,451,195 00
1883–84	305,551 00	1897–98	1,457,536 00
1884–85	521,178 00	1898–99	1,480,668 00
1885–86	511,830 00	1899–1900	1,482,077 00
1886–87	605,569 00	1900–1901	1,477,569 00
1887–88	587,742 00	1901–1902	1,437,281 00
1888–89	616,949 00		

[1] One-quarter of net receipts for licenses paid to State.

EAST BOSTON FERRIES.

Net Results.

Years.	Total Expenditures, including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858–59	$125,000 00		$125,000 00
1859–60	125,000 00	$625 00	124,375 00
1860–61	13,051 22	1,250 00	11,801 22
1861 62	12,500 00	3,013 56	9,486 44
1862–63	22,270 02	900 00	21,370 02
1863–64	9,700 00	2,700 00	7,000 00
1864–65	9,936 32	2,700 00	7,236 32
1865–66	19,065 32	3,000 00	16,065 32
1866–67	31,226 35	4,050 00	27,176 35
1867–68	38,576 81	3,850 00	34,726 81
1868–69	18,074 12	3,600 00	14,474 12
1869–70	296,076 14	3,900 00	292,176 14
1870–71	232,173 52	183,658 54	48,514 98
1871–72	274,849 67	187,600 00	87,249 67
1872–73	262,296 90	208,000 00	54,296 90
1873–74	316,643 53	222,507 50	94,136 03
1874–75	285,481 56	203,000 00	82,481 56
1875–76	266,165 88	181,890 00	84,275 88
1876–77	219,191 71	179,032 00	40,159 71
1877–78	178,701 60	178,795 48	Surplus 93 88
1878–79	180,737 69	169,530 31	11,207 38
1879–80	217,564 39	176,437 00	41,127 39
1880–81	168,788 50	168,008 48	780 02
1881–82	179,407 86	165,513 06	13,894 80
1882–83	239,612 91	162,827 91	76,785 00
1883–84	282,182 94	159,031 03	123,151 91
1884–85	301,897 83	156,801 60	145,096 23
1885–86	245,463 15	159,558 14	85,905 01
1886–87	201,855 01	164,497 69	37,357 32
1887–88	260,934 24	140,001 13	120,933 11
1888–89	216,766 22	138,760 65	78,005 57
1889–90	202,030 23	141,633 00	60,397 23
1890–91	228,505 72	146,276 80	82,228 92
1891–92	231,376 43	116,353 00	115,023 43
1892–93	237,986 01	154,660 65	83,325 36
1893–94	254,290 65	152,069 54	102,221 11
1894–95	230,810 31	155,502 87	75,307 44
1895–96	229,173 94	169,584 85	59,589 09
1896–97	248,417 65	167,056 74	81,360 91
1897–98	275,023 28	171,454 23	103,569 05
1898–99	355,902 69	293,496 15	62,406 54
1899–1900	292,103 15	172,020 04	120,083 11
1900–1901	357,313 46	166,815 33	190,498 13
1901–1902	311,162 22	167,879 62	143,282 60
	$8,705,287 15	$5,509,841 90	$3,195,539 13
		Surplus	93 88
			$3,195,445 25

FIRE DEPARTMENT.

Year.	Apparatus n Service.				Men.	Repairs, Fire Department Buildings.	Erection, Fire Department Buildings.
	[1] S.E.	H.C.	C.E.	H & L		Amount.	Amount.
1892-93	43	6	10	17	835	$39,248 01	$51,857 62
1893-94	43	5	[2] 11	17	794	15,665 45	69,018 28
1894-95	44	4	11	17	786	19,587 89	57,741 19
1895-96	44	2	13	17	792	63,503 02	40,987 52
1896-97	44	1	14	17	805	21,160 41	10,349 33
1897-98	44	1	14	[3] 20	849	30,351 60	21,691 09
1898-99	44	.....	15	21	833	28,030 82	40,478 46
1899-1900	44	.....	14	22	854	25,082 03	47,276 48
1900-1901	44	.....	14	23	863	18,943 64	27,192 72
1901-1902	45	.....	13	25	870	25,459 76	59,842 66

In addition to the above there are 2 Water Towers in service.
[1] Includes 2 Fire-boats.
[2] Includes 3 Combination Wagons.
[3] Includes 4 Combination Trucks.

POLICE DEPARTMENT.

Year.	No. of Officers.	Repairs, etc., Police Station Houses.	Erection, Police Station Houses.
		Amount.	Amount.
1892-93	874	$11,118 37	$32,547 34
1893-94	913	13,939 51	18,480 73
1894-95	923	11,141 15	8,806 06
1895-96	1,005	22,259 15	.....
1896-97	1,109	21,842 21	8,500 00
1897-98	1,125	24,200 43	.....
1898-99	1,133	40,312 53	.....
1899-1900	1,111	9,593 71	.....
1900-1901	1,162	12,717 11	.....
1901-1902	1,217	12,114 23	.....

PAYMENTS FOR PENSIONS, ETC.

	Fire Department.	Police Department.	Police Charitable Fund.	Total.
1872–73	.....	.....	$21 50	$21 50
1873–74	.....	.....	20 00	20 00
1874–75	.....	.....	300 00	300 00
1875–76	.....	.....	839 00	839 00
1876–77	.....	.....	1,531 00	1,531 00
1877–78	.....	.....	1,910 00	1,910 00
1878–79	.....	.....	[1] 8,109 00	8,109 00
1879–80	.....	$3,040 00	[2] 14,232 75	17,272 75
1880–81	.....	14,259 00	4,705 00	18,964 00
1881–82	.....	15,544 00	5,300 00	20,844 00
1882–83	.....	20,945 94	5,660 00	26,605 94
1883–84	.....	22,936 24	6,690 00	29,626 24
1884–85	$595 50	25,577 98	7,265 00	33,438 48
1885–86	1,775 00	27,872 67	7,940 00	37,587 67
1886–87	1,905 00	28,696 46	8,485 00	39,086 46
1887–88	1,992 86	29,235 16	8,845 00	40,073 02
1888–89	3,641 28	29,770 36	9,035 00	42,446 64
1889–90	8,175 02	31,407 92	9,060 00	48,642 94
1890–91	12,348 05	31,459 96	7,445 00	51,253 01
1891–92	10,360 42	23,883 17	8,411 34	42,654 93
1892–93	13,524 89	31,632 68	8,830 00	53,987 57
1893–94	23,415 48	64,303 55	9,175 00	96,894 03
1894–95	27,951 99	69,291 61	9,350 00	106,593 60
1895–96	33,263 92	73,298 32	9,820 00	116,382 24
1896–97	34,901 28	75,514 40	9,940 00	120,355 68
1897–98	38,960 72	73,759 53	9,988 37	122,708 62
1898–99	44,319 14	75,367 69	8,907 00	128,593 83
1899–1900	47,062 78	78,604 60	8,205 60	133,872 98
1900–1901	48,625 48	84,654 90	8,868 13	142,148 51
1901–1902	53,879 47	88,248 81	8,158 50	150,286 78
	$406,698 28	$1,019,304 95	$207,047 19	$1,633,050 42

[1] Five pension-rolls, $5,609, paid from this amount.
[2] Nine pension-rolls, $7,980, paid from this amount.

STATE ASSESSMENTS.

	Armories.	Metropolitan Sewer.	Abolition of Grade Crossings.	Metropolitan Water.	Highways.	Total.
1889-90	$21,498 29	.....	.....	.....	.....	$21,498 29
1890-91	28,056 27	.....	.....	.....	.....	28,056 27
1891-92	28,056 27	.....	.....	.....	.....	28,056 27
1892-93	28,056 27	$12,625 73	.....	.....	.....	40,682 00
1893-94	28,056 27	21,905 63	.....	.....	.....	49,961 90
1894-95	28,056 27	46,517 66	$5,263 04	.....	.....	79,836 97
1895-96	28,056 27	59,702 19	25,811 94	.....	.....	113,570 40
1896-97	28,056 27	.....	45,583 53	.....	.....	73,639 80
1897-98	32,423 15	146,601 30	62,677 92	.....	.....	241,702 37
1898-99	34,223 15	75,421 14	56,854 31	$285,600 54	.....	452,099 14
1899-1900	34,223 15	95,753 81	71,662 03	411,861 54	$68 78	613,569 31
1900-1901	34,223 15	129,773 27	131,074 00	578,696 96	2,126 69	875,894 07
1901-1902	34,223 15	126,662 23	179,251 25	1,169,105 62	2,278 92	1,511,521 17
	$387,207 93	$714,962 96	$578,178 02	$2,445,264 66	$4,474 39	$4,130,087 96

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars. Annexations occurred as follows: Roxbury, January 6, 1868; Dorchester, January 3, 1870; Charlestown, Brighton, and West Roxbury, January 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars Belonging.	No. of Evening Scholars Belonging.	Total No. of Scholars Belonging.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1872-73.....	35,624	2,121	37,745	$953,502 06	$338,970 85	$1,292,472 91	$28,113 93	$1,264,358 98	$33 50	$454,230 34	$1,746,703 25
1873-74.....	41,544	1,714	43,258	1,041,375 52	377,681 52	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,865,720 29
1874-75.....	44,942	1,522	46,464	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,081,043 35
1875-76.....	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876-77.....	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877-78.....	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878-79.....	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879-80.....	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	136,878 45	1,652,245 29
1880-81.....	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881-82.....	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882-83..	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883-84.....	55,640	3,148	58.788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884-85.....	55,388	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885-86.....	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98
1886-87.....	58,266	3,993	62,259	1,269,545 91	386,830 09	1,656,376 00	33,684 20	1,622,591 80	26 06	125,687 45	1,782,063 45
1887-88.....	58,310	3,916	62,226	1,296,192 42	483,468 46	1,779,660 88	37,313 81	1,742,347 07	28 00	127,875 90	1,907,536 78
1888-89.....	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	39,738 52	1,808,946 73	28 01	121,328 95	1,970,014 20
1889-90.....	60.478	5,525	66,003	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 42	349,602 82	2,266,338 78
1890-91.....	61,019	6,003	67,022	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,523 90	2,121,744 34
For the nine months ending January 31, 1892.....	61,763	5,933	67,696	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	21 71	527,429 10	2,028,754 71
1892-93.....	63,347	5,623	68,970	1,485,411 12	505,480 05	1,990,891 17	37,743 66	1,953,147 51	28 32	569,700 75	2,560,591 92
1893-94.....	65,256	6,239	71,495	1,532,074 37	480,542 95	2,012,617 32	40,709 13	1,971,908 19	27 58	279,356 81	2,291,974 13
1894-95.....	67,707	5,896	73,603	1,590,600 15	509,189 70	2,099,789 85	38,629 35	2,061,160 50	28 00	397,983 62	2,497,773 47
1895-96.....	69,088	5,578	74,666	1,647,021 50	567,846 39	2,214,867 89	39,181 66	2,175,686 23	29 14	513,735 61	2,728,603 50
1896-97.....	71,773	6,394	78,167	1,730,083 58	573,267 74	2,303,351 32	40,438 51	2,262,912 81	28 95	[1] 729,655 37	3,033,006 69
1897-98.....	75,227	6,411	81,638	1,886,603 00	597,843 77	2,484,446 77	42,287 16	2,442,159 61	29 91	[2] 930,716 40	3,415,163 17
1898-99.....	77,378	5,630	83,008	2,033,900 46	642,070 65	2,675,971 11	42,210 35	2,633,760 76	31 73	[3] 626,515 93	3,302,487 04
1899-1900.....	80,463	6,256	86,719	2,132,557 03	684,140 05	2,816,697 08	45,681 35	2,771,015 73	31 95	822,107 37	3,638,804 45
1900-1901.....	82,230	6,622	88,852	2,261,766 60	715,515 85	2,977,282 45	48,455 07	2,928,827 38	32 96	737,183 81	3,714,466 26
1901-1902.....	84,251	7,020	91,271	2,383,308 11	785,881 49	3,169,189 60	45,998 80	3,123,190 80	34 22	[4] 838,074 64	4,007,264 24

[1] Includes Improvements in Buildings ($172,950.86), paid from loans.
[2] Includes Improvements in Buildings ($253,713.58), paid from loans.
[3] Includes Improvements in Buildings ($42,063.80), paid from loans.
[4] Includes Improvements in Buildings ($35,065.18), paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

FOR 1901-1902.

NORMAL SCHOOL.

Head-Master	$3,780
Master, first year, $2,340; annual increase, $144; maximum	3,060
Assistants, first year, $1,140; annual increase, $60; maximum,	1,620

LATIN AND HIGH SCHOOLS.

Head-Masters	$3,780
Masters	3,060
Junior-Masters, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Assistant Principal, Girls' High School	2,040
Assistant Principal, Roxbury High School, first year, $1,620; annual increase, $72; maximum	1,836
Assistants, first year, $972; annual increase, $72; maximum	1,620

MECHANIC ARTS HIGH SCHOOL.

Head-Master	$3,780
Masters	3,060
Junior-Masters, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Instructors, first year, $1,500; annual increase, $120; maximum,	2,340
Assistant Instructors, first year, $972; annual increase, $72; maximum	1,620
Instructor of Metal-working, first year, $1,800; annual increase, $60; maximum	2,580

GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $120; maximum	$3,180
Sub-Masters, first year, $1,500; annual increase, $120; maximum	2,340
First Assistants, first year, $972; annual increase, $48; maximum	1,212
Assistants, first year, $552; annual increase, $48; maximum	936

PRIMARY SCHOOLS.

First Assistants, first year, $984; annual increase, $48; maximum	$1,080
Assistants, first year, $552; annual increase, $48; maximum	936
Special Assistants (per day)	1 50

KINDERGARTENS.

Principals, first year, $600; annual increase, $48; maximum	$792
Assistants, first year, $432; annual increase, $48; maximum	624
Special Assistant (per week)	5

EVENING SCHOOLS.

Principal, Evening High School (per week), first year, $40; second year, $45; third year and subsequently	$50 00
Assistants, Evening High School (per evening)	4 00
Principals, Evening Elementary Schools, in schools where average attendance for month is 100 pupils or more (per evening)	5 00
In schools where average attendance for month is less than 100 (per evening)	4 00
First Assistants, Evening Elementary Schools, in schools where average attendance for month is 75 pupils or more (per evening)	2 50
In schools where average attendance for month is less than 75 pupils (per evening)	2 00
Assistants, Evening Elementary Schools (per evening)	2 00
[1] Masters, Evening Drawing Schools (per evening)	10 00
Principals, Evening Drawing Schools (per evening) first year, $7; second year and subsequently	8 00
Assistants, Evening Drawing Schools (per evening), first year, $4; second year, $5; third year and subsequently	6 00

HORACE MANN SCHOOL FOR THE DEAF.

Principal	$2,880
Assistant Principal, first year, $1,152; annual increase, $72; maximum	1,440
Assistants, first year, $780; annual increase, $72; maximum	1,284

SCHOOL ON SPECTACLE ISLAND.

Instructor (including all expenses connected with the school, except for books)	$400

SPECIAL INSTRUCTORS.

CHEMISTRY.

Teacher, Girls' High School	$1,620
Laboratory Assistants, English High School (2)	500
Laboratory Assistant, Girls' High School	936
Laboratory Assistant, Mechanic Arts High School	500
Laboratory Assistant, Roxbury High School	804

COMMERCIAL BRANCHES.

Teachers, Brighton High School (2)	$1,200
Teacher, Charlestown High School	1,500
Teacher, Charlestown High School	1,200
Teacher, Dorchester High School	1,500
Teacher, Dorchester High School	1,200
Teacher, East Boston High School	1,200

[1] The rank of Master in Evening Drawing Schools shall be abolished, as the position becomes vacant by the retirement of the present incumbents.

Teachers, Girls' High School (2)	$1,200
Teacher, Roxbury High School	1,200
Teacher, South Boston High School	1,200
Teacher, West Roxbury High School	1,500

DRAWING.

Director	$3,000
Assistants to Director (3)	1,500
[1]Assistant to Director	2,508
{ Assistant to Director, } { Master of Evening Drawing Schools }	800 / 1,200
Special Teacher, Dorchester High School	1,200
Special Teacher, Roxbury High School	1,200
Special Teacher, English High School	2,500
Special Teacher, West Roxbury High School	552

FOREIGN LANGUAGES.

Director of French and German	$3,000
Assistants to Director of French and German (2)	1,800
Teacher of German, Girls' High and Girls' Latin Schools	1,800

KINDERGARTENS.

Director	$2,880
Assistant Teacher of the Theory and Practice of the Kindergarten, Normal School	1,380
Teacher of Songs and Games, Normal School	240

MANUAL TRAINING.

Principal of Manual Training Schools	$2,508
Assistant Instructors, first year, $804; annual increase, $48; maximum	996
Principal of Schools of Cookery	1,500
Instructors, first year, $552; annual increase, $48; maximum	936

Teachers of Sewing:

One division	$144	Seven divisions	$660
Two divisions	240	Eight divisions	732
Three divisions	336	Nine divisions	792
Four divisions	432	Ten divisions	840
Five divisions	516	Eleven divisions	888
Six divisions	588	All over eleven divisions	936

MILITARY DRILL.

Instructor	$2,000
Armorer	1,050

MUSIC.

Director	$3,000
Assistant Director, High Schools	1,500
Assistant Director, Grammar Schools	2,640
Assistant Director, Grammar Schools	2,004
Assistant Director, Primary Schools	1,500
Assistants, Grammar Schools (2)	996
Assistants, Primary Schools (3)	996

[1]To give instruction in drawing in the Normal School, and to assist the Director of Drawing.

PHYSICAL TRAINING.

Director	$3,000
Assistant to Director	2,280
Teacher, Brighton High School	936
Teacher, Dorchester High School	1,200
Teacher, East Boston High School	1,200
Teacher of Physical Training and Reading, Girls' High School	1,200
Teacher of Physical Training and Reading, Girls' Latin School,	936
Teacher, South Boston High School	1,200
Teacher, Roxbury High School	1,200
Assistant, Roxbury High School	500
Teacher, West Roxbury High School	1,200

SPECIAL CLASSES.

Teachers (2)	$792

Salaries of temporary teachers of the following-named ranks are at the following rates for each day of actual service:

Junior-Master, High Schools	$5 00
Assistant, High Schools	2 50
Instructor, Mechanic Arts High School	4 00
Assistant Instructor, Mechanic Arts High School	2 50
Sub-Master, Grammar Schools	4 00
Assistant, Grammar or Primary Schools	2 00
Assistant Instructor in Schools of Cookery	2 00

WAR PAYMENTS.

	Expenditures.	Receipts.
Recruiting:		
1862-63	$937,012 26	$42,350 00
1863-64	255,365 52	64,296 00
State Bounty Tax:		
1863-64	513,026 41	
1864-65	549,050 43	150,086 84
1867-68	.....	60 00
1868-69	.....	1,489 97
Other Expenses:		
1861-62	90,151 63	6 52
1862-63	15,856 53	
1863-64	33,010 34	
1864-65	19,457 60	1,061 23
1865-66	23,371 13	8,580 00
1866-67	19,795 05	
1867-68	7,750 98	
1868-69	1,959 00	
1869-70	900 50	
1870-71	52 00	
1886-87	40,000 00	
Soldiers' Relief:		
1861-62	129,309 00	479 12
1862-63	309,553 09	61,071 02
1863-64	297,328 33	257,066 51
1864-65	293,987 67	310,759 87
1865-66	117,469 30	290,007 28
1866-67	257,407 60	164,000 00
1867-68	109,179 79	205,000 00
1868-69	108,709 95	145,387 63
1869-70	102,845 29	102,500 00
1870-71	96,564 20	99,043 00
1871-72	89,942 41	95,500 00
1872-73	83,940 45	87,700 00
1873-74	83,435 12	81,600 00
1874-75	88,639 87	90,936 35
1875-76	84,219 50	86,100 00
1876-77	82,225 36	81,900 00
1877-78	81,629 51	84,254 57
1878-79	119,981 12	79,730 88
1879-80	91,445 66	109,498 00
1880-81	99,020 21	81,819 50
Carried forward.	$5,233,592 81	$2,782,284 29

	Expenditures.	Receipts.
Brought forw'd.	$5,233,592 81	$2,782,284 29
1881-82	100,310 55	78,610 00
1882-83	97,276 61	80,567 50
1883-84	92,475 79	83,538 68
1884-85	94,134 31	80,505 07
1885-86	97,052 74	75,625 50
1886-87	96,911 46	78,619 00
1887-88	99,516 82	79,671 00
1888-89	105,254 35	82,030 50
1889-90	115,726 75	85,966 00
1890-91	137,095 56	90,910 75
1891-92	120,007 54	102,273 00
1892-93	177,520 01	109,778 62
1893-94	182,516 59	142,974 48
1894-95	198,387 77	140,013 66
1895-96	199,841 30	141,661 37
1896-97	201,229 22	144,721 80
1897-98	211,894 40	144,966 60
1898-99	218,104 03	147,830 12
1899-1900	217,683 04	150,625 96
1900-1901	214,732 51	148,179 83
1901-1902	227,351 89	141,381 33
Burial Expenses Chap. 395, Acts 1889, Chap. 62 of 1894, Chap. 279, of 1896, Chap. 164, of 1897, and Chap. 102, of 1900:		
1889-90	1,772 00	
1890-91	2,247 50	
1891-92	2,647 50	932 25
1892-93	3,968 00	1,177 50
1893-94	4,818 02	1,845 00
1894-95	3,956 50	2,078 01
1895-96	4,470 00	3,554 50
1896-97	4,985 00	4,935 00
1897-98	5,972 50	4,680 00
1898-99	5,770 00	5,880 00
1899-1900	6,582 50	5,445 00
1900-1901	6,390 00	6,332 50
1901-1902	6,945 00	5,565 00
	$8,499,140 57	$5,155,159 82
Gross Expenditures	$8,499,140 57	
Gross Receipts	5,155,159 82	
Net Expenses	$3,343,980 75	

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1870, as follows:

YEAR.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on account of City.	County.	Total City and County.
1870-71.....	$1,500,433 36	$933,775 00	$9,789,982 87	$12,224,191 23	$272,342 38	$12,496,533 61
1871-72.....	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38	12,416,917 72
1872-73.....	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95	14,924,920 90
1873-74.....	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71	18,552,612 48
1874-75.....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76.....	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77.....	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877-78.....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79.....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879-80.....	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82	12,200,398 20
1880-81.....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881-82.....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83.....	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883-84.....	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884-85.....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885-86.....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886-87.....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887-88.....	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89.....	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90.....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890-91.....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892	1,785,671 04	553,515 00	13,855,842 03	16,195,028 07	777,496 32	16,972,524 39
1892-93.....	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893-94.....	2,476,430 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894-95.....	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895-96.....	2,580,208 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896-97.....	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29
1897-98.....	3,107,953 19	628,740 00	24,105,749 58	27,842,442 77	1,183,478 06	29,025,920 83
1898-99.....	3,326,127 78	536,670 00	22,794,478 50	26,657,276 28	1,223,241 21	27,880,517 49
1899-1900.....	3,258,486 47	536,670 00	24,246,070 47	28,041,226 94	1,284,496 76	29,325,723 70
1900-1901.....	3,372,266 00	536,670 00	23,559,659 53	27,468,595 53	1,286,450 67	28,755,046 20
1901-1902.	3,131,100 88	632,240 00	25,279,578 54	29,042,919 42	1,470,276 08	30,513,195 50

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 5 years, less Abatements to December 31, in each year.

1884	$661,011,076 00	1890	$761,236,068 00	1896	$927,838,628 00
1885	670,035,172 00	1891	790,036,144 00	1897	951,638,949 00
1886	678,763,000 00	1892	819,313,202 00	1898	974,536,062 00
1887	694,078,430 00	1893	850,076,262 00		
1888	711,071,286 00	1894	876,794,390 00		
1889	733,736,943 00	1895	902,579,136 00		

Year.	[1] Product of $9 law.	Extra for County purposes under the law of 1887.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements.	Total possible appropriations.	Actual appropriations.
1885–86	$5,949,099 00	.....	$2,804,550 00	$8,753,649 00	$2,171,569 00	$10,925,218 00	$10,608,100 00
1886–87	6,030,316 00	.....	2,588,490 00	8,618,806 00	2,176,357 00	10,795,163 00	10,553,690 00
1887–88	6,108,867 00	$425,000 00	2,694,800 00	9,228,667 00	2,425,465 00	11,654,132 00	11,654,094 00
1888–89	6,246,705 00	425,000 00	2,261,080 00	8,932,785 00	2,517,522 00	11,450,307 00	11,450,307 00
1889–90	6,399,641 00	425,000 00	2,408,090 00	9,232,731 00	2,492,510 00	11,725,241 00	11,725,241 00
1890–91	6,603,632 00	425,000 00	2,470,240 00	9,498,872 00	2,990,942 00	12,489,814 00	12,489,814 00
1891–92	6,851,124 00	425,000 00	2,635,390 00	9,911,514 00	2,887,916 00	12,799,430 00	12,799,430 00
1892–93	7,110,325 00	425,000 00	2,914,675 00	10,450,000 00	3,150,420 00	13,600,420 00	13,600,420 00
1893–94	7,373,818 00	425,000 00	2,756,590 00	10,555,408 00	2,910,219 00	13,465,627 00	13,465,627 00
1894–95	7,650,686 00	425,000 00	2,490,000 00	10,565,686 00	2,826,068 00	13,391,754 00	13,391,754 00
1895–96	7,891,149 00	425,000 00	2,598,665 00	10,914,814 00	3,098,229 00	14,013,043 00	14,013,043 00
1896–97	8,123,212 00	425,000 00	2,764,290 00	11,312,502 00	3,231,959 00	14,544,461 00	14,544,461 00
1897–98	8,350,547 00	425,000 00	3,218,450 00	11,993,997 00	3,335,658 00	15,329,655 00	15,329,646 00
1898–99 City Purposes	5,900,161 00	425,000 00	3,452,234 00	9,777,395 00	4,264,040 00	14,041,435 00	14,041,435 00
1898–99 School "	2,664,589 00	.....	36,000 00	2,700,589 00	.....	2,700,589 00	2,700,589 00
1899–1900 City Purposes	5,993,396 00	425,000 00	3,416,833 00	9,835,229 00	[2] 4,202,318 88	14,037,547 88	14,037,547 88
1899–1900 School "	2,777,427 00	.....	70,986 68	2,848,413 68	.....	2,848,413 68	2,848,413 68

[1] Of this amount, under authority of Chap. 400 of the Acts of 1898, the School Committee are allowed for School purposes, $2.80 on a thousand in the year 1898; $2.85 on a thousand in the year 1889; and $2.90 on a thousand in the year 1900 and thereafter.

[2] This includes $122,669.88 interest and Sinking-Fund requirements on Sewerage Works loans, under Chap. 450, Acts of 1899.

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 years, less Abatements, to December 31, in each year.

1899.....$1,039,316,493.00 | 1900.....$1,076,710,367.00 | 1901.....$1,114,501,306.00

Year.		Product of $10.50 law.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements, City and County.	County purposes.	Total possible appropriations.	Actual appropriations.
1900–01	City purposes	$7,992,473 00	$4,117,623 25	$12,110,096 25	$4,226,304 00	$1,002,500 00	$17,338,900 25	$16,523,443 25
	School "	2,920,350 00	78,035 31	2,998,385 31	.....	.....	2,998,385 31	2,998,385 31
1901–02	City purposes	8,182,998 79	3,669,292 11	11,852,290 90	3,997,396 00	1,017,500 00	16,867,186 90	16,743,746 00
	School "	3,122,460 06	62,770 18	3,185,230 24	.....	.....	3,185,230 24	3,185,230 24
1902–03	City purposes	7,912,959 27	3,384,596 00	11,297,555 27	3,623,110 00	1,010,000 00	15,930,665 27	15,930,665 00
	School "	3,789,304 44	61,183 25	3,850,487 69	.....	.....	3,850,487 69	*3,404,487 69

*Not including item for $446,000 passed by the School Committee and vetoed by the Mayor; no action taken on Mayor's veto to date (April 24, 1902).

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, FEBRUARY 1, 1893, TO JANUARY 31, 1902.

	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.
Architect Department	$22,338 41	$21,403 87	$10,076 15						
Art Department							$288 54	$17 15	$15 90
Assessing Department	136,934 31	137,546 11	138,522 39	$148,743 43	$149,781 58	$152,692 37	153,500 00	163,495 73	185,927 31
Auditing Department	28,700 00	28,843 62	29,700 00	31,677 67	35,644 05	39,498 10	40,700 00	43,245 87	42,633 42
Bath Department						61,674 63	83,473 85	108,359 00	148,439 01
Board of Estimate and Apportionment							2,485 29		
Board of Aldermen	29,336 00	39,857 43	25,543 75	23,724 46	28,090 04	34,142 00	25,688 23	37,257 45	42,237 42
Building Department	70,417 35	67,317 49	70,433 89	72,695 23	84,490 12	91,946 64	88,345 37	95,304 73	102,599 03
Board of Appeal		985 83	983 75	1,216 50	1,309 71	1,725 45	1,560 00	2,265 03	1,978 65
Cemetery Department					30,617 25	47,610 00	46,411 13	62,914 78	67,892 07
City Clerk Department	78,568 87	104,026 63	44,238 11	47,687 99	49,401 08	51,616 65	46,928 27	46,891 65	50,445 35
General Expenses	33,894 40	41,010 80	41,920 74	47,687 99	49,401 08	51,616 65	46,928 27	46,891 65	50,445 35
Election Expenses	44,674 47	63,015 83	2,317 37						
City Council:									
Contingent Fund, Joint Committees	8,948 06	7,258 38	5,499 60	7,883 75					
Incidental Expenses	51,542 48	50,061 02	48,076 10	42,431 25	24,197 67	16,804 42	8,258 94	7,528 96	14,127 64
City Messenger Department	25,638 04	26,729 68	27,347 68	27,168 38	28,599 40	28,999 83	29,399 87	33,915 36	35,000 00
Clerk of Committees Department	12,016 92	12,192 83	12,666 20	13,182 34	12,834 68	13,211 73	13,619 33	14,763 43	15,237 40
Collecting Department	85,998 08	91,062 60	92,693 72	93,000 00	97,470 73	105,000 00	103,500 00	113,279 66	119,072 96
Common Council	10,607 12	18,646 35	12,165 71	10,212 77	31,752 63	29,404 13	29,964 51	30,538 82	29,994 53
Election Department			103,644 15	114,741 62	137,632 68	133,146 21	126,892 44	124,001 24	141,994 98
Engineering Department	41,999 91	36,299 60	53,495 31	71,049 99	72,372 32	79,840 85	78,869 46	79,992 95	85,667 26
Fire Department	1,018,712 64	1,041,296 94	1,099,999 69	1,224,136 56	1,278,667 48	1,170,997 69	1,193,093 19	1,209,047 02	1,285,790 95
Health Department	147,588 32	166,993 83	159,753 18	179,317 95	177,569 39	149,890 45	145,020 76	159,085 96	201,712 30
Hospital Department	261,025 36	261,538 03	284,417 92	341,331 14	374,193 75	385,763 48	407,505 00	433,672 74	445,291 50
Inspection of Milk and Vinegar Department	12,498 68	12,500 00	[1]6,400 74						
Carried forward	$2,042,870 55	$2,124,560 24	$2,225,658 04	$2,450,201 03	$2,614,624 56	$2,593,964 63	$2,625,504 18	$2,765,577 53	$3,016,057 68

[1] Expenses for six months.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.— *Continued.*

	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.
Brought forward	$2,042,870 55	$2,124,560 24	$2,225,658 04	$2,450,201 03	$2,614,624 56	$2,593,964 63	$2,625,504 18	$2,765,577 53	$3,016,057 68
Inspection of Provisions Dept.	3,167 03	3,141 81	[1] 1,571 16						
Institutions Department	606,894 92	620,804 38	691,672 96	755,932 41	594,988 64				
Children's Institutions Dept. :									
Placing Out and Office Division,						72,552 29	85,300 00	90,006 13	94,358 67
Marcella-street Home						22,281 74	1,343 59	768 07	1,020 73
Parental School						29,489 58	37,062 83	47,444 60	43,996 30
House of Reformation						37,821 98	33,463 46	44,791 11	41,476 53
Infant Hosp'l, Rainsford Island,						6,934 38			
Insane Hospital Dept. :									
Boston Insane Hospital							120,500 00	125,000 00	125,000 00
Insane Hospital, Austin Farm						74,014 23			
Insane Hospital, Pierce Farm						51,015 93			
Insane in State Institutions						164,454 88	186,746 01	195,499 89	207,627 63
Institutions Registration Dept.						16,287 57	19,387 99	22,485 87	22,662 50
Pauper Institutions Dept. :									
Boston Almshouse and Hosp'l.						96,293 13	97,497 09	117,539 82	114,644 62
Almshouse, Charlestown						13,927 65	13,924 30	13,254 19	13,989 95
Pauper Expenses						533 06	653 56	1,203 75	1,663 83
Office Expenses						2,169 45	3,487 50	4,567 58	3,940 63
Steamer "John Howard"						4,246 15	5,500 00	8,602 93	6,921 89
Steamer "J. Putnam Bradlee"						17,553 60	18,396 74	19,997 09	19,252 65
Lamp Department :	572,293 70	573,110 42	582,418 66	601,219 65	619,925 80	651,276 41	678,915 35	728,107 09	770,424 68
Electric Lights	225,776 82	243,585 61	302,234 70	312,750 46	322,305 11	343,627 14	366,693 67	389,076 60	431,357 09
Gas	169,919 17	134,988 29	117,326 34	116,035 63	115,798 14	121,136 84	66,532 14	44 73	48 77
Care and Cleaning Lamps	92,562 00	88,730 00	77,617 00	80,806 00	81,956 00	84,230 00	28,754 00		
Oil and Naphtha Lighting	59,299 54	58,360 30	55,682 07	58,984 47	58,258 28	60,720 55	59,533 82	57,489 74	55,603 83
Miscellaneous	24,736 17	47,446 22	29,558 55	32,643 09	41,608 27	41,561 88	31,556 32	26,699 04	19,009 65
Gas Lamps, care and gas							125,845 40	254,796 98	264,405 34
Law Department	30,901 01	30,891 74	35,568 96	41,056 35	42,041 14	41,392 07	40,287 20	42,567 04	44,565 61
Library Department	165,309 63	175,477 99	210,556 37	248,005 85	260,150 00	246,855 87	255,000 00	290,766 10	304,952 29
Market Department	12,133 49	12,444 34	10,078 53	7,692 24	8,615 07	8,613 14	9,490 74	9,330 28	9,317 56
Mayor	42,540 76	50,756 69	30,367 99	41,859 10	57,448 77	40,448 16	55,221 49	27,349 93	31,514 21
Public Celebrations	35,078 13	27,905 87	26,889 98	26,870 94	29,833 83	32,828 12	29,126 66	31,236 13	38,053 46
Mount Hope Cemetery Dept.[2]	10,391 67	10,000 00	13,000 00	27,911 11	[3] 13,549 05				
Carried forward	$3,521,580 89	$3,629,093 48	$3,827,782 65	$4,200,748 68	$4,241,176 86	$4,224,954 02	$4,316,808 69	$4,586,095 13	$4,911,441 42

[1] Expenses for six months. [2] Amount paid from taxes. [3] Charged to Cemetery Department from June 1.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Continued.*

	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.
Brought forward	$3,521,580 89	$3,629,093 48	$3,827,782 65	$4,200,748 68	$4,241,176 86	$4,224,954 02	$4,316,808 69	$4,586,095 13	$4,911,441 42
Music Department	.....	.....	.....	.....	.....	9,546 37	9,921 82	10,490 75	17,941 98
Overseeing of the Poor Dept.	112,544 78	135,634 64	125,718 52	129,162 92	133,898 49	132,042 23	129,381 62	123,426 93	121,900 89
Park Department	106,431 80	115,898 61	114,756 33	125,483 29	143,517 21	140,000 00	145,000 00	185,300 00	198,022 24
Police Department:									
Department Expenses	1,196,498 28	1,224,430 95	1,370,893 21	1,517,593 63	1,536,490 35	1,573,199 78	1,544,974 27	1,557,550 55	1,651,249 25
Liquor License Expenses	32,527 87	35,873 72	43,985 94	50,067 55	47,915 47	48,976 89	46,750 77	48,519 60	51,884 81
Police Signal System	51,503 87	57,882 08	85,829 13	93,494 83	83,481 44	58,365 69	48,785 79	57,914 77	51,016 88
Printing Department [1]	45,000 00	46,888 49	26,250 00	26,000 00	28,800 00	28,800 00	44,250 00	45,400 00	43,500 00
Public Buildings Department:	157,481 27	189,496 81	197,870 20	181,672 18	173,497 01	156,222 13	220,402 62	269,589 89	308,411 69
General Expenses, care, repairs, etc.	82,414 08	108,936 76	150,986 71	136,440 51	139,403 46	82,313 86	175,683 24	231,181 09	269,489 25
Armories	17,676 43	17,755 31	20,383 31	19,853 60	17,813 39	10,759 11	19,045 98	18,846 03	18,046 16
Rents	30,275 00	26,191 64	22,887 50	25,378 07	16,280 16	18,149 16	18,573 40	19,562 77	20,876 28
Election Expenses	27,115 76	36,613 10	3,612 68						
*Electrical Division [1]	.....	.....	.....	.....	.....	20,000 00	7,000 00		
*Repair Division [1]	.....	.....	.....	.....	.....	25,000 00	100 00	-	
Public Grounds Department	82,582 09	89,676 46	94,561 18	94,295 76	97,258 88	93,883 17	88,444 47	109,350 36	132,759 56
Registration of Voters	45,007 04	43,477 61	[2] 15,735 44						
Registry Department	32,604 52	32,966 65	29,839 03	26,127 25	25,998 58	29,850 69	25,951 53	28,088 48	41,945 90
School Committee:	2,011,610 24	2,098,446 32	2,213,635 10	2,302,159 94	2,482,542 47	2,672,920 42	2,813,455 22	2,975,347 16	3,166,397 79
General Expenses	1,821,145 18	1,884,680 62	1,963,527 97	2,076,186 18	2,252,601 20	2,422,946 73	2,530,746 96	2,676,098 70	2,836,807 34
School-houses	190,465 06	213,765 70	250,107 13	225,973 76	229,941 27	249,973 69	282,708 26	299,248 46	329,590 45
Sinking-Funds Department	2,380 87	2,373 12	2,335 21	2,350 27	2,402 78	2,466 16	2,454 87	2,451 25	2,577 76
*Soldiers' Relief Department	75,000 00	57,000 00	63,000 00	180,000 00	217,866 90	223.874 03	224,265 54	221,122 51	234,296 89
Statistics Department	.....	.....	.....	.....	.....	16,952 03	18,205 60	11,516 01	13,471 30
Carried forward	$7,472,753 52	$7,759,138 94	$8,212,191 94	$8,929,156 30	$9,214,846 44	$9,412,053 61	$9,679,052 81	$10,232,163 39	$10,946,818 36

[1] Amount paid from taxes.

[2] Expenses for six months.

* See page 266.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.— *Concluded.*

	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.
Brought forward	$7,472,753 52	$7,759,138 94	$8,212,191 94	$8,929,156 30	$9,214,846 44	$9,412,053 61	$9,679,052 81	$10,232,163 39	$10,946,818 36
Street Department	2,387,842 11	2,251,844 04	2,140,177 63	2,134,944 49	2,322,747 08	1,935,525 76	2,117,146 00	2,681,843 71	2,883,739 19
Central Office	20,805 96	20,884 29	18,315 79	18,781 85	17,789 95	19,186 24	18,799 41	19,994 66	24,999 83
Bridge Division	133,159 24	130,137 21	119,716 00	119,963 55	126,529 32	129,253 03	120,408 72	138,580 56	170,866 18
Cambridge Bridges Division	11,493 16	11,986 85	12,537 33	13,835 54	14,403 92	13,569 89	15,998 18	17,353 27	18,394 97
Ferry Division	213,746 76	212,988 13	209,911 30	218,353 10	219,983 24	213,055 79	211,822 87	236,999 91	248,754 06
Paving Division	745,681 52	715,608 62	683,899 42	628,675 46	690,187 34	726,255 20	860,057 86	782,700 72	931,349 52
Sanitary Division	481,300 63	467,459 02	432,778 52	477,241 54	492,670 56	508,152 88	567,107 81	609,664 67	623,000 50
* Sewer Division	373,517 38	304,133 40	280,596 07	276,615 25	295,522 25	.....	.....	362,060 24	345,669 05
Street Cleaning Division	308,707 30	301,477 44	305,998 50	310,266 39	309,993 38	316,052 73	322,951 15	339,747 23	356,445 72
* Watering Division [1]	99,430 16	87,169 08	76,424 70	71,211 81	155,667 12	10,000 00	.....	174,742 45	164,259 36
Street Laying-out Department, office expenses	17,377 67	17,577 04	26,357 63	22,887 88	22,442 75	22,473 19	22,230 37	39,879 12	35,763 81
Surveying Department	48,163 39	38,608 72	[2] 19,446 44						
Treasury Department	39,391 50	38,876 62	40,220 38	39,993 97	43,378 89	43,860 81	44,442 53	45,220 90	50,358 07
Weights and Measures Dept.	19,349 73	19,823 43	19,619 14	22,572 21	23,431 31	24,633 33	23,305 80	23,424 81	25,944 84
Wire Department	.....	14,638 89	41,711 69	47,970 94	52,028 94	58,422 95	34,769 70	47,199 55	60,000 00
County of Suffolk	549,018 91	624,372 88	647,534 99	667,440 26	688,883 46	696,543 99	715,792 71	735,120 00	751,035 47
Penal Institutions Department:									
House of Correction, South Boston	97,592 36	95,074 02	94,711 79	96,559 78	81,256 34	94,347 84	93,502 80	87,206 06	88,093 88
House of Correction, Deer Island	.....	.....	.....	.....	184,735 66	210,762 06	167,353 79	158,495 14	159,171 06
Office Expenses	.....	.....	.....	.....	.....	21,383 37	21,886 72	21,969 81	22,494 73
Totals	$10,631,489 19	$10,859,954 58	$11,241,971 63	$11,961,525 83	$12,633,750 87	$12,520,006 91	$12,919,483 23	$14,072,522 49	$15,023,419 41

[1] Amount paid from taxes.

[2] Expenses for six months.

* See page 266.

PAYMENTS FROM REVENUES.

	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.
Soldiers' Relief	$112,334 61	$145,344 27	$141,311 30	$26,214 22					
Mt. Hope Cemetery	29,607 64	22,990 69	20,661 51						
Printing Department	13,994 84	12,805 54	11,843 60	11,376 85	$133,427 36	$100,900 39	$109,798 95	$120,597 33	$144,861 17
Public Buildings Department:									
Electrical Construction Division				15,610 02	105,466 68	57,485 54	95,438 42	38,333 81	
Repair Division					2,596 70	95,891 91	203,811 96	20,018 38	
Street Department:									
Sewer Division						337,376 27	24,536 79		
Watering Division						129,175 47	174,625 97		
Water Works:									
Department Expenses	433,408 18	445,770 36	420,907 09	591,550 42	623,476 51	808,582 59	571,075 93	447,716 68	* 869,994 24
Extension of Mains	285,721 20	258,181 94	251,984 94	232,142 98	281,782 32			386,988 24	
Mystic Water Works:									
Department Expenses	160,643 97	156,214 05	189,194 61						
County of Suffolk:									
House of Correction,									
Deer Island							49,244 72	37,694 36	25,171 88
South Boston							30,823 87	51,150 93	42,641 14
Totals	$1,035,710 44	$1,041,306 85	$1,035,903 05	$876,894 49	$1,146,749 57	$1,529,412 17	$1,259,356 61	$1,102,499 73	$1,082,668 43

*Includes Extension of Mains.

LAYING OUT AND WIDENING STREETS.

Statement of amounts expended for Laying Out and Widening Streets, and Grade Damages, from June 1, 1822 (first year of City Government), to January 31, 1902.

A street, S. B.,	$20,779 68
Abbotsford street,	5,430 00
Adams street,	350 00
Adams street, Dor.,	19,030 64
Ainsley street,	330 00
Akron street, Rox.,	150 00
Albany street,	131,020 36
Albany and Northampton streets,	2,000 00
Albion street,	3,777 20
Alden lane,	167 25
Alden street,	124 00
Alexander street,	4,412 80
Alford street, Chsn.,	5,090 03
Alfred street, W. Rox.,	3,257 80
Allen street,	13,402 50
Allen and So. Allen streets,	616 25
Allston street, Dor.,	100 00
Alpine street, Rox.,	873 00
Amory street, Rox.,	4,409 65
Anawan avenue, W. Rox.,	735 67
Angell street,	3,001 25
Ann street,	70,459 74
Ann and Blackstone sts.,	5,000 00
Annabel street,	1,429 18
Appleton street,	97,061 90
Arch street,	333,318 00
Arklow street,	4,864 80
Arnold street, W. Rox.,	24,703 00
Ash street,	778 74
Ashland street, W. Rox.,	2,912 50
Ashley street,	5,200 00
Ashmont street, Dor.,	292 61
Athelwold street,	4,975 00
Athens street, S. B.,	2,300 00
Atherton street, W. Rox.,	5,750 00
Atkinson street,	39,475 66
Atlantic avenue,	1,783,431 37
Auburn street,	14,078 00
Audubon road,	29,904 79
Austin street,	1,050 00
Avery street,	510 00
Avon place,	115,208 81
Avon street,	800 25
B street,	34,022 38
Baker street, W. Rox.,	1,185 00
Carried forward	$2,797,769 81

Brought forward,	$2,797,769 81
Baldwin street,	8,500 00
Barrett street,	2,479 24
Barrington street,	5,343 25
Barry street,	18,650 00
Bartlett street,	732 05
Batavia street,	25,105 89
Battery street,	63,715 91
Baxter street, S. B.,	1,649 75
Beach street,	265,923 02
Beacham street,	7,400 00
Beacon street,	561,329 52
Beacon street and Brookline avenue,	15,809 14
Bedford street,	164,809 23
Bedford and Kingston streets,	24,727 43
Beech street,	1,551 10
Belcher's lane,	427 00
Belknap street,	500 00
Bell street, W. Rox.,	3,000 00
Bellevue street, Dor.,	896 25
Belmore street,	200 00
Belmore terrace,	275 00
Belvidere street,	18,525 45
Benedict street, Chsn.,	4,700 00
Bennington st., E. B.,	382,020 83
Berry street, W. Rox.,	794 30
Beverly street,	26,164 37
Bigelow street, Br.,	3,497 60
Bird street, Dor.,	16,725 50
Blackinton street,	1,000 00
Blackstone street,	96,318 08
Blackstone and North Centre streets,	1,690 00
Blakemore street, W. Rox.,	600 80
Blake's court,	4,960 00
Blanchard street, Rox.,	1,294 00
Blossom street,	4,315 57
Blue Hill avenue,	180,991 58
Bodwell street, Dor.,	75 00
Bolton street, S. B.,	2,175 00
Border street, E. B.,	4,807 00
Boston street, Dor.,	43,537 75
Boston & Albany R.R. crossing,	150 00
Carried forward,	$4,765,136 42

Brought forward,	$4,765,136 42
Bothnia street,	5,000 00
Bow street, Chsn.,	3,943 75
Bowdoin street,	1,089 56
Bowdoin street, Dor.,	49,910 09
Bowdoin square,	13,746 80
Bowen street, S. B.,	300 00
Bower street, Rox.,	6,342 48
Bowker street,	44,793 34
Boylston street,	588,520 88
Boylston street, W. Rox.,	6,226 99
Brattle street,	25,533 60
Breed's Island, E. B.,	80 00
Bridge street,	1,000 00
Brighton avenue, Br.,	187,003 75
Brighton street,	952 00
Brimmer street,	34,412 54
Broad street,	625,943 48
Broadway Extension,	1,402,508 94
Bromfield street,	80,040 14
Brook avenue, Dor.,	40 00
Brookline avenue,	10,791 00
Brookline Park, Rox.,	100 00
Brookline street,	3,093 64
Brookford street,	1,000 00
Brooks street, E. B.,	1,717 60
Brooks street, Ward 25,	3,000 00
Brookside ave., W. Rox.,	7,218 89
Brown avenue, W. Rox.,	208 46
Bryant street,	2,380 13
Bumstead lane,	37,673 00
Bunker Hill st., Chsn.,	24,051 00
Burke street,	177 06
Burroughs street, W. Rox.,	550 00
Burt street,	3,846 07
Bushnell street, Dor.,	1,865 50
Butler's row,	1,128 84
Buttonwood street, Dor.,	450 00
Byron street,	1,650 00
Cabot street, Rox.,	12,013 52
Call street, W. Rox.,	5,524 55
Callender street,	3,498 77
Calumet street,	5,350 62
Cambridge street,	50,739 66
Cambridge-st. Bridge, over B. & A. R.R.,	36,450 00
Cambridge street, Br.,	17,625 00
Cambridge street, Chsn.,	160 53
Cambridgeport street, Br.,	210 19
Camden street,	2,247 50
Canal street,	210 00
Canal street, Chsn.,	14,185 00
Canton street,	117,683 80
Cardington street,	250 00
Carlow street,	9,250 00
Carney place,	300 00
Carolina avenue, W. Rox.,	769 08
Carver street,	732 10
Cary street, Rox.,	918 00
Castle street,	3,518 00
Carried forward,	$8,225,062 27

Brought forward,	$8,225,062 27
Causeway street,	1,545 92
Cazenove place,	2,500 00
Central avenue, W. R.,	1,500 00
Central street,	18,515 95
Central street, Rox.,	4,332 00
Centre avenue, Dor.,	400 00
Centre street, Dor.,	9,151 59
Centre street, W. Rox.,	2,041 73
Ceylon street, Dor.,	776 00
Chadwick street, Rox.,	1,497 00
Chambers street,	95,328 93
Chambers and Leverett streets,	851 75
Change avenue,	4,576 00
Change avenue and Faneuil Hall square,	3,532 00
Chapman place,	46,049 84
Chapman street,	27,283 84
Chardon street,	26,721 26
Charles street,	53,459 24
Charles street, Dor.,	1,866 60
Charlestown street,	615,011 74
Charter street,	2,240 46
Chatham street,	1,398 97
Chauncey street,	55,972 50
Chauncey place,	19,300 88
Chelsea street, Chsn.,	8,760 00
Cheney street, Rox.,	268 00
Cherry street,	1,347 30
Cherry street and Quincy street,	700 00
Chester square,	1,988 24
Chester street,	21,972 55
Chestnut Hill avenue, Br.,	492 60
Chestnut street,	850 00
Child street, W. Rox.,	150 00
Church street,	35,012 80
Church street, Dor.,	475 15
Circuit street, Rox.,	15,563 85
City square,	100 00
Clapp street, Dor.,	2,669 21
Clarendon street,	3,400 00
Clark street,	7,482 41
Clay street,	1,100 00
Cliff street, Rox.,	17,973 88
Clifton street,	11,297 56
Clinton street,	281,027 76
Colony street, S. B.,	700 00
Columbia road,	881,853 00
Columbia street, Dor.,	12,256 70
Columbus avenue,	1,904,264 39
Commerce street,	44,740 07
Commercial street,	622,083 18
Commercial street, Dor.,	3,250 00
Commonwealth avenue,	781,240 23
Conant street, Rox.,	1,080 25
Concord square,	1,500 00
Congress street,	1,366,530 63
Congreve street,	560 00
Cooper street,	8,310 63
Carried forward,	$15,261,916 86

Brought forward,	$15,261,916 86
Copeland street, Rox.,	2,384 00
Corey street, W. Rox.,	2,421 71
Corinth street, W. Rox.,	6,451 00
Cornell street,	850 00
Cornhill,	498 75
Cornwall street, W. Rox.,	3,600 00
Cottage street, Dor.,	20,968 65
Cotting street,	1,900 00
Court street,	84,628 68
Court square,	21,048 08
Cove street,	300,163 19
Cranston street,	1,000 00
Cross street,	28,427 23
Cross street, E. B.,	740 00
Curtis street, W. Rox.,	1,793 75
Cushing avenue, Dor.,	1,200 00
Custer street,	525 00
D street, S. B.,	69,442 60
Dacia street, Rox.,	3,734 88
Dale street, Rox.,	2,069 20
Dalton street,	4,500 00
Dana street,	1,650 00
Dartmouth street,	1,435 51
Davis street,	6,988 50
Day street, W. Rox.,	2,898 80
Deacon street,	7,190 78
Dean street,	1,250 00
Dearborn street, Rox.,	2,114 00
Dedham street,	21,638 11
Dennis street, Rox.,	286 15
Derne street,	5,889 46
Derne and Temple streets,	391 03
Devonshire street,	1,518,079 47
Dickens street, Dor.,	339 60
Distil House square,	633 19
Dix place,	933 75
Dix street, Dor.,	75 00
Dixfield street,	900 00
Doane street,	5,131 75
Dock square,	7,491 87
Dorchester avenue,	249,569 68
Dorchester street, S. B.,	11,615 12
Dorr street, Rox.,	1,175 00
Dover street,	20,624 20
Draper street,	7,337 05
Dudley street,	187,339 25
Dunmore street, Rox.,	1,202 00
Dunreath street, Rox.,	2,100 00
Dunstable street, Chsn.,	7,600 00
Dustin street, Br.,	450 00
East street,	1,367 20
Eastburn street, Br.,	786 51
East Chester Park,	84,610 65
East Dedham street,	827 38
East Eighth street, S. B.,	435 00
Eastern avenue,	292,197 01
East Fifth street, S. B.,	2,500 00
East Fourth street, S. B.,	160 00
East Second street, S. B.,	3,322 00
East Sixth street, S. B.,	6,225 00
Carried forward	$18,287,023 60

Brought forward,	$18,287,023 60
East Springfield street,	2,548 00
Echo street,	4,119 00
Edison Green,	5,000 00
Edwin street,	1,617 80
Eliot street,	444,729 25
Eliot street, Jamaica Plain,	414 25
Elizabeth street,	125 00
Ellery street, S. B.,	550 00
Elm street,	16,204 29
Elm Hill avenue, Rox.,	4,479 13
Elmo street,	150 00
Emerald street,	800 00
Emerson street, S. B.,	31,768 81
Erie street, Dor.,	2,526 11
Essex street,	93,253 48
Essex and Lincoln streets,	342,525 80
Eustis street, Rox.,	9,030 75
Eutaw street, E. B.,	1,671 80
Everett street,	53,368 65
Evergreen street,	100 00
F street, S. B.,	1,343 75
Fairfield street,	30,300 00
Falcon street, E. B.,	550 00
Faneuil street, Br.,	24 20
Federal street,	902,241 35
Fenwick street, Rox.,	1,400 00
Ferdinand street,	53,850 00
Ferrin street, Chsn.,	11,753 00
Field street, Rox.,	250 00
Fifth street, S. B.,	3,349 48
First street, S. B.,	30,779 73
Fleet street,	58,352 29
Folsom street,	2,370 66
Florida street,	6,058 27
Forbes street, W. Rox.,	7,169 74
Forest Hills street,	5,770 55
Fort avenue, Rox.,	4,525 25
Fort Hill Wharf,	113,575 00
Foster street, Br.,	7,894 19
Fountain street, Rox.,	190 00
Foundry street, S. B.,	900 00
Fourth street, S. B.,	9,675 58
Francis street, Rox.,	17,595 22
Franklin street,	367,182 64
Friend street,	216,335 37
Fruit street,	7,315 36
Fulton street,	22,380 60
Garden court,	2,371 96
Garden street,	543 50
Gay Head street, Rox.,	514 42
Gaylord street,	678 18
Genesee street,	250 00
Geneva avenue,	12,920 00
Georgia street, Rox.,	261 00
Gibson street, Dor.,	3,040 73
Gilbert street,	6,200 00
Gladstone street, E. B.,	150 00
Glendale street, Dor.,	1,200 00
Glenwood street, Rox.,	677 25
Carried forward,	$21,213,944 99

Brought forward,	$21,213,944 99
Gold street, S. B.,	28,711 78
Gore avenue, Rox.,	3,486 00
Granite street, S. B.,	4,000 00
Gray street,	2,925 00
Green street,	16,173 49
Green street, Chsn.,	8,296 00
Green and Leverett streets,	1,473 57
Green and Pitts streets,	3,615 77
Green and Staniford streets,	5,502 25
Green street, Dor.,	188 25
Green street, W. Rox.,	13,750 00
Greenbrier street,	12,784 66
Greenheys street,	125 00
Greenough avenue, W. Rox.,	1,120 00
Greenough lane,	325 00
Green's alley,	5,450 00
Greenwood street, Rox.,	7,000 00
Gridley street,	280 64
Gridley and High streets,	813 56
Grove street, W. Rox.,	550 00
Guild row,	5,927 50
Guild street,	3,422 80
H and Athens streets,	91 00
Hadley street, Chsn.,	2,676 94
Halleck street, Rox.,	1,800 00
Hamburg street,	975 00
Hamilton street,	20,756 19
Hampden street, Rox.,	100 00
Ham's court,	8,428 75
Hancock street, Dor.,	48,484 68
Hanover avenue,	9,364 00
Hanover street,	1,694,700 04
Hanover and Court streets,	1,500 00
Harold street,	1,564 99
Harrison avenue,	727,930 00
Harrison avenue and Northampton street,	100 00
Hartford street,	300 00
Harvard avenue,	6,503 50
Harvard street, Dor.,	13,319 46
Harwich street,	4,490 62
Havre street, E. B.,	6,825 00
Hawes street,	250 00
Hawkins street,	6,008 89
Hawley street,	258,052 50
Hawthorn street, Rox.,	500 00
Heath street, Rox.,	12,882 49
Hecla street,	2,285 00
Henchman street,	15,390 50
Henshaw street,	2,250 00
Hereford street,	18,562 50
Hewes street, Rox.,	1,100 00
Hewlett street,	100 00
High street,	280,070 93
High and Congress streets,	20,054 25
Carried forward,	$24,507,283 49

Brought forward,	$24,507,283 49
High and Pearl streets,	1,995 30
High street, Chsn.,	958 00
Highgate street,	2,825 25
Highland avenue, Rox.,	250 00
Hill street, Chsn.,	4,937 00
Hillside street, Rox.,	850 00
Holborn street, Rox.,	250 00
Hollis place, Rox.,	10,900 00
Homer street,	227 10
Homes avenue,	700 00
Houghton street, Dor.,	1,000 00
Howard avenue, Dor.,	15,154 07
Howard street,	3,476 00
Howard street, Dor.,	2,143 25
Hubbard street,	1,275 00
Hulbert street, Rox.,	500 00
Humboldt avenue, Rox.,	110,048 56
Humphreys street, Dor.,	444 30
Hunneman street,	7,900 00
Huntington avenue,	488,866 11
Hyde Park avenue, W. Rox.,	3,339 38
Ipswich street,	127,115 50
Ivers street,	33,586 00
Jeffries street,	857 86
Jenkins street, S. B.,	171 00
Jerome street, Dor.,	4,000 00
Jerome place,	4,500 00
Judson street,	4,050 00
Julian street,	250 00
Kendall street,	750 00
Kenilworth street, Rox.,	187 48
Kennard avenue,	13,727 12
Kilby street,	29,472 62
King street, Dor.,	931 75
Kingsbury street, Rox.,	7,835 75
Kingston street,	300,764 86
Kirkland street,	1,000 00
Kneeland place,	22,788 30
Kneeland street,	282,399 60
L street, S. B.,	10,133 01
La Grange place,	16,033 61
La Grange street,	8,681 28
La Grange street, W. R.,	60 00
Lake street,	2,456 31
Lamartine street, W. R.,	4,607 51
Lambert avenue, Rox.,	9,967 20
Lambert street, Rox.,	1,250 00
Lansing street, Rox.,	400 00
Laurel street, Rox.,	900 00
Lauriat avenue,	55,811 06
Lawn street,	100 00
Leeds street,	9,305 00
Lehigh street,	3 60
Lenox street,	4,040 10
Leonard street,	16,437 00
Leverett street,	59,043 12
Leverett and Causeway streets,	550 00
Lewis street,	5,000 00
Carried forward,	$26,204,489 45

Brought forward,	$26,204,489 45
Liberty square, etc.,	11,100 00
Lime street,	5,157 00
Lincoln street,	67,315 21
Lincoln street, Br.,	4,158 40
Lindall street,	137,261 55
Linden Park, Rox.,	31,838 86
Linden street, Br.,	50 00
Linwood street, Rox.,	650 00
London street,	3,301 86
London street, E. B.,	1,800 00
Louder's lane,	400 00
Lynde street,	257 00
Lynn street,	540 21
Lynn and Charter streets,	222 75
Madison street, Rox.,	486 00
Magazine street, Rox.,	27,864 85
Main street, Chsn.,	2,295 00
Malden street,	5,353 00
Mall street, Rox.,	244 13
Marion street, E. B.,	13,176 20
Market street, Br.,	10,828 53
Marshall and Union sts.,	20,462 00
Marshfield street,	6,710 00
Marvin street,	244 50
Mason street,	805 14
Massachusetts avenue, Br.,	196,400 00
Mather street, Dor.,	51 00
May street, W. Rox.,	1,875 00
Mayo street,	4,114 00
McLean street,	1,635 58
McLellan street,	1,009 15
Meander street,	450 00
Mechanic street,	128 50
Medford street, Chsn.,	100 00
Mellen street,	170 00
Melrose street,	2,615 80
Melville avenue, Dor.,	6,230,00
Mercantile street,	33,000 00
Merchants row,	48,920 78
Merrill street, Dor.,	85 25
Merrimac street,	26,076 63
Messinger street,	993 75
Methodist alley,	100 05
Michigan avenue, Dor.,	536 00
Middle street, S. B.,	100 00
Middleton street,	1,800 00
Milk street,	217,387 38
Mill street, Dor.,	15,325 00
Millet street,	1,357 67
Mill Pond and Salem st.,	6,667 28
Milton avenue, Dor.,	3,180 92
Minden street, Rox.,	12,361 50
Minot street,	800 00
Mitchell street, S. B.,	600 00
Montview street,	2,000 00
Moon street,	1,002 43
Moon-street court,	35,000 00
Moore street, E. B.,	200 00
Moreland street, Rox.,	1,479 75
Carried forward,	$27,180,765 06

Brought forward,	$27,180,765 06
Morris street, E. B.,	350 00
Morton street,	4,550 00
Moulton street, Chsn.,	118 00
Mt. Hope street, W. Rox.,	32 00
Mt. Vernon and Olive streets,	3,048 37
Mt. Vernon street, Dor.,	500 00
Mt. Everett street, Dor.,	800 00
Munroe street, Rox.,	4,234 96
Myrtle court,	100 00
Myrtle street,	6,740 81
Mystic street, Chsn.,	50 00
Napier street, Chsn.,	4,112 79
Neponset avenue, Dor.,	161 00
New street, east of Custom-house,	15,000 00
New streets, S. B.,	3,406 59
Newbern street, Rox.,	953 48
Newbury street,	19,177 36
Newhall street, Dor.,	40 00
Newman street, S. B.,	250 00
Ninth street, S. B.,	202 25
Norfolk avenue,	400 00
Norfolk street, Dor.,	11,329 43
North avenue, Dor.,	1,650 00
North street,	340,712 01
North square,	2,262 00
N. Bennet street,	240 66
N. Centre street,	11,020 00
N. Charles street,	37,439 12
N. Grove street,	5,122 27
N. Harvard street,	21,439 04
N. Margin street,	32,850 63
N. Market street,	15,631 60
Northampton street,	500 00
Norton street, Dor.,	1,200 00
Norway street,	1,615 00
Norwich street,	90 00
O street, S. B.,	5,038 56
Oakman street, Dor.,	200 00
Oak place, W. Rox.,	215 00
Old Harbor street, S. B.,	1,000 00
Oliver street,	466,657 33
Olney street, Dor.,	8,036 75
Ontario street, S. B.,	3,000 00
Ophir street,	4,050 00
Orange court,	4,535 50
Oregon street,	588 00
Orkney road,	2,500 00
Otis street,	66,512 00
Oxford street,	2,483 49
P street, S. B.,	492 72
Paris street, E. B.,	7,750 00
Park street, Dor.,	940 74
Park street, Chsn.,	20,740 85
Park street, W. Rox.,	3,550 90
Parker street,	25,031 71
Parker Hill avenue, Rox.,	4,170 41
Parkman street, Dor.,	612 00
Parnell street,	300 00
Carried forward,	$28,356,500 39

Brought forward,	$28,356,500	39
Parsons street, Br.,	3,073	00
Paul Gore street, W. Rox.,	5,204	70
Pearl street,	478,642	31
Pearl and Atkinson sts.,	1,500	00
Pearl and High streets,	8,881	90
Pearl and Purchase sts.,	3,899	26
Pearl, Purchase and Gridley streets,	15,864	00
Pemberton square,	1,055	56
Perkins street,	13,906	47
Perry street,	11,700	62
Peter Parley road and Bond avenue, W. Rox.,	6,428	00
Peverell street,	6,728	20
Phillips street, Rox.,	29,879	00
Piedmont street,	5,000	00
Pinckney street,	1,566	08
Pitts street,	479	40
Pleasant street,	1,047	07
Pleasant street, Chsn.,	15,842	50
Point Shirley road, E. B.,	250	00
Pond street, Dor.,	7,072	02
Pond street, W. Rox.,	512	65
Pontine street,	7,000	00
Poplar street, W. Rox.,	5,694	00
Poplar and Allen streets,	400	00
Portsmouth street,	1,000	00
Porter street,	2,827	25
Portland street,	334,361	45
Preble street, S. B.,	4,547	71
Prentiss street, Rox.,	5,551	76
Prescott street, E. B.,	2,584	40
Prince street,	33,688	00
Providence street,	2,633	48
Province street,	5,340	00
Public Alley, No. 401,	250	00
Purchase street,	114,097	40
Pynchon street,	43,808	64
Quincy place,	12,784	00
Quincy street, Chsn.,	5,005	71
Quincy street, Dor.,	9,505	52
Railroad street,	1,340	00
Reed's court, Rox.,	2,118	60
Regent street, Rox.,	4,265	00
Remington street, Dor.,	1,681	62
Renfrew street, Rox.,	400	00
Reservoir street, S. B.,	188	40
Richfield street, Dor.,	500	00
Richmond street,	105,372	57
Richmond and North sts.,	2,544	00
River street, Dor.,	5,526	20
Robinson's alley,	477	64
Robinson street, Dor.,	758	72
Rock street, Rox.,	1,500	00
Rockford street,	150	00
Rockland avenue, Rox.,	5,000	00
Rockland street, Rox.,	1,079	40
Rockwood street, W. Rox.,	100	00
Rosedale street,	517	00
Roxbury street, Rox.,	1,000	00
Carried forward,	$29,700,631	60

Brought forward,	$29,700,631	60
Ruggles street, Rox.,	16,000	56
Russell street,	654	58
Ruth street,	2,724	00
Rutherford avenue,	78,912	75
Rutland street,	1,500	00
Sackville street, Chsn.,	4,800	00
St. James street, Rox.,	2,749	66
Salem street,	23,924	15
Saratoga street, E. B.,	12,705	25
Savin Hill Avenue, Dor.,	8,254	25
School street,	23,379	34
School street, W. Rox.,	1,987	25
Scollay square,	700	50
Sea street,	667	32
Sea and Broad streets,	77,880	91
Sea and Cove streets,	561	40
Sea and East streets,	20	00
Seaver street, Rox.,	7,372	00
Seaverns avenue, W. Rox.,	5,421	14
Second street, S. B.,	4,275	00
Seneca street,	1,500	00
Seventh street, S. B.,	300	00
Sewall street, Rox.,	6,926	11
Shafter street,	170	00
Shawmut avenue,	360,279	63
Shelby street, E. B.,	7,035	34
Shelton street, Dor.,	1,928	50
Shepton street,	7,236	33
Sheridan street,	1,900	00
Shirley street,	7,745	46
Sigourney street, W. Rox.,	2,158	00
Silver street, S. B.,	1,253	00
Sister street,	9,045	30
Sixth street, S. B.,	10,072	68
Smith street, Rox.,	48,267	60
Snowhill street,	5,338	75
Somerset street,	428	01
South street,	389,697	67
South street, W. Rox.,	28,455	95
So. Cedar street,	8,000	00
So. Eden street, Chsn.,	4,850	55
So. Market street,	332,040	06
Spencer street,	1,138	68
Spring street,	38,752	12
Springfield street,	9,528	00
Staniford street,	174,407	97
State street,	8,000	00
Sterling street, Rox.,	23,144	00
Stoughton street, Dor.,	415	00
Sturgis street,	305	00
Sudbury street,	64,611	57
Sudbury and North Charles streets,	4,506	50
Suffolk street,	1,106	00
Sullivan street, Chsn.,	100	00
Summer street,	395,046	25
Summer street and Atlantic avenue,	110,469	59
Summer and Cove sts.,	1,277,891	54
Sumner street, Dor.,	150	00
Carried forward,	$33,319,322	82

Brought forward,	$33,319,322 82
Swett street,	317,194 07
Taber street, Rox.,	2,960 00
Talbot avenue,	64,265 29
Telegraph street, S. B.,	243 00
Temple place,	113,800 00
Temple street,	8,152 72
Temple street, W. Rox.,	100 00
Terrace street, Rox.,	31,489 54
Texas street,	3,553 21
Thatcher street,	1,465 00
Thane street,	4,720 45
Third street, S. B.,	500 00
Thomas street, S. B.,	790 32
Thomas street, W. Rox.,	54 00
Thornton street, Rox.,	890 40
Topliff street,	275 00
Transit street, Rox.,	7,052 33
Tremont place, Rox.,	3,706 25
Tremont road,	21,869 41
Tremont street,	754,128 74
Tremont street, Br.,	3,193 86
Tremont and Chapman streets,	2,250 50
Trinity place,	200 25
Troy street,	10,704 00
Truro street,	600 00
Tufts street, Chsn.,	52,930 00
Turner street,	16,827 00
Tuttle avenue,	790 00
Tuttle street,	500 00
Union avenue, W. Rox.,	550 00
Union street,	213,190 82
Union park,	142 10
Union Park street,	23,898 30
Unity street,	163 75
Utica street,	6,900 00
Vale and Newman streets, S. B.,	600 00
Vancouver street,	5,705 00
Vermont street,	400 00
Vernon street, Rox.,	14,562 80
Victoria street, Dor.,	40 00
Village street,	3,395 50
Vine street,	1,725 00
Wait street,	4,117 20
Walden street, Rox.,	7,096 00
Walk Hill street, W. Rox.,	18,551 00
Walnut avenue,	5,699 35
Walnut street, Dor.,	500 00
Walpole street, Rox.,	1,025 00
Walter street,	404 00
Carried forward,	$35,053,193 98

Brought forward,	$35,053,193 98
Waltham street,	40,271 43
Ward street, Rox.,	11,450 00
Warren street, Rox.,	111,448 77
Warrenton street,	50 00
Washington street,	2,907,707 62
Washington street, Br.,	43,996 85
Washington street, Dor.,	33,840 98
Washington st., W. Rox.,	1,350 00
Washington street, Rox.,	41,600 00
Washington Village and Dorchester street, S. B.,	246 56
Water street,	662,213 48
Wayland street,	5,132 30
Webber street, Rox.,	1,762 75
Webster avenue,	97 00
Webster street, E. B.,	60,000 00
Weld street, W. Rox.,	4,861 99
Wensley street,	8,412 05
West street,	30,416 80
W. Cedar street,	1,300 00
W. Chester park,	178,702 35
W. Cottage street, Rox.,	5,908 75
Western avenue, Br.,	5,611 50
W. Fourth street, S. B.,	10,900 00
Weston street, Rox.,	17,200 00
W. Seldon street,	5,325 93
W. Sixth street, S. B.,	250 00
W. Tremlett street,	1,742 75
Westville street, Dor.,	671 75
Whitfield street,	711 60
Whitney street, Rox.,	7,009 81
Willard street,	12,187 15
Williams street, Rox.,	65,064 85
Williams street, W. Rox.,	1,269 66
Windsor street, Rox.,	2,492 00
Winter street,	4,672 26
Winthrop street,	5,547 50
Wise street, W. Rox.,	1,093 40
Woodbury street,	7,500 00
Woodman street, W. Rox.,	2,248 00
Worcester street,	1,000 00
Worcester square,	350 00
Wyman street, W. Rox.,	850 00
Zeigler street, Rox.,	36,905 96
Burnt District, 1872,	404,674 03
Salaries and other expenses, not chargeable to any one street,	683,099 43
Various streets, prior to 1851, none of which exceeds $200,	1,412 94
	$40,483,754 18

In addition to the above there has been expended for:

Church-street District,	1,183,363 12
Fort Hill Improvement,	1,584,251 20
Northampton-street District, exclusive of amount paid for laying out and widening streets,	490,102 16
Suffolk-street District,	2,428,248 96
	$46,169,719 62

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1902.

(*Exclusive of the means in the hands of the Board of Commissioners of Sinking-Funds for the redemption of the Debt of the City.*)

[The Assessors' valuation, May 1, 1901, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, $60,156,701.]

PROPERTY.

Framed copy of "America" in handwriting of the author, Rev. Dr. Samuel F. Smith. Loaned to Bostonian Society.

BATH DEPARTMENT.

Floating Houses.

There are thirteen of these houses anchored to the wharves and bridges in various parts of the city. The houses have an oblong pool built of slat work to permit water to flow freely through; around the pool are lockers and closets for use of the bathers.

The houses are situated as follows:

Malden Bridge,	Ward 4	For Men and Women.
Chelsea "	" 3	" "
Border street	" 2	2 houses. Men and Women.
Maverick "	" 2	Men and Women.
Warren Bridge	" 5	2 houses. Men and Women.
Craigies' "	" 8	Men only.
W. Boston Bridge	" 8	Men and Women.
Dover street "	" 9	2 houses. Men and Women.

Pools.

Orchard Park Pool, Ward 17. — Men and Women. Three small buildings equipped with lockers and dressing-rooms. The pool has only a fence of wood around it without a roof.

Cabot-street Pool, Ward 18. — Men and Women. Located in the Ward 18 ward-room; fitted up with lockers, closets, etc. One extra building on the grounds for boys.

These pools are oblong, built of concrete, and fresh water is kept running during bathing hours.

Beaches.

North End Park, Ward 6. — Two houses for Men and Women.

At this beach laundry work is done during the season. Piers, shelter tents and grounds are under care of the Bath Department.

Charlestown Park Beach, Ward 4. — Three houses for Men and Women.
Wood Island Park Beach, Ward 1. — Two houses for Men and Women. One extra house for boys.
L-street Beach, Ward 15. — Men and Boys only. One building for boys, and closets built along the beach for men.
K-street Beach, Ward 15. — Women and Girls only. One house fitted up with closets, etc.
Commercial Point Beach, Ward 24. — Men and Women. Three houses fitted up with lockers, closets, etc. Three houses connected 900 feet long.

River Beaches.

Charles-river Beach, Ward 23. — Men and Women. Two houses fitted up with lockers, etc.
At all beaches are anchored large rafts for diving; also a boat, of which the department has eight, is stationed, fitted with life-lines, etc.
All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower-baths, etc.

Winter Baths.

Dover street, Ward 9. — Brick building, 33 showers for men, 17 showers for women. Laundry located in this house to do laundry work for bath-houses.

Gymnasia.

East Boston, Ward 2. — Men and Women. Building fitted with lockers, showers, apparatus, etc.
South Boston, Ward 13. — Men and Women. Building fitted with lockers, showers, apparatus, etc.
Ninth-street Gymnasium, Ward 15. — Men and Women. Building not yet completed.
Ward 9, *Gymnasium*. — Harrison avenue, corner Plympton street. Men and Women.
Ward 19, *Gymnasium*. — Ward-room, Elmwood street. Men and Women.

Conveniences.

Public Garden, Ward 11. — Women only.
Boston Common, Ward 7. — Two houses, Men and Women.*
Boston Common, near Park street. — Underground stations for Men and Women.
Twelve others are maintained by the department in different parts of the city.

CEMETERY DEPARTMENT.

Chapel, office building, stable and sheds, Mt. Hope.
Office buildings at Evergreen and Dorchester North Grounds.
Three greenhouses, plants, flower-pots, sashes and gardening tools.
Nine horses, harnesses, robes, etc., two carriages, four buggies, four sleighs, farm wagons, watering carts, stone crusher, etc.
Mount Hope Cemetery. — Located in West Roxbury District, about 5½ miles from the City Proper, containing 111 acres and 4,322 square feet. House occupied by the superintendent of the cemetery is owned by the city.
City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,200 square feet; Granary, Tremont street, 81,900 square

*Women's house, West street entrance.
Men's house, Flagstaff Hill.

feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

Roxbury. — Eliot, Eustis street, 30,082 square feet; Warren, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 11,232 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,000 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 135,036 square feet; South, Dorchester Lower Mills, 87,120 square feet.

West Roxbury. — Centre street, 39,450 square feet; Walter street, 39,216 square feet.

Brighton. — Evergreen, 603,230 square feet; Market street, 18,000 square feet.

Tombs. — Twenty-five in the South Burial-ground, one in Phipps' Ground, Charlestown; one tomb for infants in South Burial-ground, one tomb for infants and one for adults in the Copp's Hill Burial-ground, one for adults and one for infants in the Granary Burial-ground, one in the Chapel Burial-ground for infants, one in the Central Burial-ground for infants, two receiving tombs at East Boston, one receiving tomb in Dorchester, North; one receiving tomb in Dorchester, South; one receiving tomb in Evergreen Cemetery, Brighton District; one receiving tomb in Mount Hope Cemetery.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse, 2 carriages, 1 sleigh, 2 harnesses, 3 robes, instruments for surveying and drawing, cases for plans and books, Reference Library, 1,332 vols.; 12,680 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works, apparatus for blue-printing, 1 microscope, 1 mercurial barometer, 1 aneroid barometer, 1 holsteric barometer, 1 set hydrometers, 1 hygrometer, 1 pair field glasses, 3 typewriters, 2 dynamometers, 1 pantograph, 3 calculating machines, 1 volt meter, 1 Bourdon pressure gauge, 1 comptometer, 2 thermophones, 3 planimeters, and 2 cameras.

Surveying Division. — *Old Court House.* Instruments for surveying and drawing, drawing and other paper, 1 pantograph, books, tools, drawing-boards and desks and drawing-tables. In this Division are 31,529 plans, besides which there are 4,015 lithographed plans.

FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner.

ENGINE-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester st.....	5,698	Addition built 1874. Municipal Court, Ward-room 15, in this building.
2.....	O and Fourth sts.....	4,000	
3.....	Bristol st. and Harrison av.	4,000	Ladder 3 in this building.
4.....	Bulfinch st.....	6,098	Chemical Engine 1, Lancers' Armory, and water-tower in this building.
5.....	Marion st., East Boston...	1,647	
6.....	Leverett st.....	2,269	
7.....	East st.....	1,893	
8.....	Salem st.....	2,568	
9.....	Paris st., East Boston	4,720	Ladder 2 in this building.

ENGINE-HOUSES. — *Concluded.*

	LOCATION.	No. of feet in lot.	Remarks.
No. 10.....	River st.	1,886	
11.....	Saratoga and Byron sts....	10,000	Combination Co. 4 in this b'ld'g.
12.....	Dudley st.....	7,320	
13.....	Cabot st.	4,832	Remodelled, 1870.
14.....	Centre st.	5,713	
15.....	Dorchester av., S. Boston..	2,843	
16.....	River st., Dorchester	12,736	Ladder 6 in this building.
17.....	Meeting House hill, Dorchester	9,450	Ladder-house 7 on this lot.
18.....	Harvard st., Dorchester ...	9,440	
19.....	Norfolk st., " ...	7,683	
20.....	Walnut st., " ...	9,000	Combination Co. 11 in this b'ld'g.
21.....	Columbia road " ...	12,661	
22.....	Warren av.	7,500	Ladder 13 in this building.
23.....	Northampton st.	3,445	
24.....	Warren and Quincy sts....	4,186	
25.....	Fort Hill sq.	4,175	Ladders 8 and 14 in this b'ld'g.
26-35...	Mason st.....	5,623	
27.....	Elm st., Charlestown	2,600	
28.....	Centre st., West Roxbury.	10,377	Ladder 10 in this building.
29.....	Chestnut Hill av., Brighton	14,358	Ladder 11 in this building.
30.....	Centre st. West Roxbury,	12,251	Combination Co. 9 in this b'ld'g.
32.....	Bunker Hill st.	8,188	
33.....	Boylston and Hereford sts.....	5,646	Ladder 15 in this building.
34.....	Western av., Brighton.....	4,637	
36.....	Monument st.....	5,668	Combination Co. 5 in this b'ld'g.
37.....	Longwood and Brookline aves.	5,400	Combination Co. 10 in this b'ld'g
38-39...	Congress st., South Boston,	4,000	
40.....	Sumner st., East Boston...	4,010	Remodelled, 1870.
41.....	Harvard av., Brighton.....	6,112	Chemical Engine 6 in this b'ld'g.
42.....	Washington st., Egleston sq.....	3,848	Chemical Engine 5 in this b'ld'g.
43.....	Andrew sq.	5,133	Combination Co. 3 in this b'ld'g.
45.....	In Ladder-house 16.		
	CHEMICAL ENGINE-HOUSES		
No. 2.....	Church st.....	3,412	
4.....	Shawmut av.....	889	
7.....	Saratoga st.....	9,300	Building now being erected.
8.....	B st., South Boston	1,804	
10.....	Eustis st.....	1,754	

COMBINATION-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester av., Ashmont..	4,875	
2.....	Fourth st.....	3,101	Remodelled, 1870.
6.....	Washington st., Dorchester	6,874	
7.....	Winthrop st., Charlestown,	3,000	Armory in building.
8.....	North Grove st.	3,918	

HOOK-AND-LADDER HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Friend st.....	1,676	
2.....	Paris st., East Boston.....	.....	See Engine-house 9.
3.....	Harrison av.....	.....	See Engine-house 3.
4.....	Dudley st.....	3,923	
5.....	Fourth st.....	2,469	
6.....	River st., Dorchester.....	.....	See Engine-house 16.
7.....	Meeting House Hill.....	.....	See Engine-house 17.
8-14..	Fort Hill sq.....	.....	See Engine-house 25.
9.....	Main st., Charlestown	4,200	Chemical 9 in this building.
10.....	Centre st., West Roxbury.....	.....	See Engine-house 28.
11.....	Chestnut Hill av., Brighton..	....	See Engine-house 29.
12.....	Tremont st.....	4,350	Chemical 12 in this building.
13.....	Warren av.....	.....	See Engine-house 22.
15.....	Boylston, cor. Hereford st...	.....	Engine 33 in this building.
16.....	Roslindale.....	14,729	Engine 45 in this building.
17.....	Harrison av.....	2,134	
18.....	Pittsburgh st.....	11,363	Building now being erected.

MISCELLANEOUS.

	LOCATION.	No. of feet in lot.	Remarks.
Repair-shop.....	Bristol st. }	23,663	
Fire Dept. Headquarters..	Bristol st. }		
Fuel-house.....	Salem st.....	417	
Fuel-house.....	Main st., Ch's'n....	2,430	
Fuel-house.....	Dorchester st.	1,610	
Fuel-house.....	Washington st.....	1,007	

STEAM FIRE-ENGINES. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

FIRE-BOAT. — One in service, located India Wharf.

HORSE HOSE-WAGONS. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

HOOK-AND-LADDER CARRIAGES. — Seventeen in service, including four extension ladder trucks, located as follows: Seven in City proper, one in East Boston, two in Roxbury, one in South Boston, two in Dorchester, one in Charlestown, two in West Roxbury and one in Brighton.

COMBINATION TRUCKS. — Eight in service, located as follows: One in City proper, one in East Boston, one in Roxbury, one in South Boston, one in Charlestown, two in Dorchester and one in West Roxbury.

COMBINATION WAGONS. — Three in service, located as follows: One in Dorchester, one in South Boston, one in Charlestown.

CHEMICAL ENGINES. — Ten in service, self-acting, located as follows: Three in the City proper, one in East Boston, one in Charlestown, one in South Boston, two in Roxbury, one in West Roxbury and one in Brighton.

WATER-TOWERS. — Two in service, located in City proper.

PORTABLE EXTINGUISHERS. — Carried on all of the ladder trucks and hose carriages, and located in the department houses.

HORSES. — Three hundred and seventy-four.

VETERINARY HOSPITAL. — Atkinson street, on lot containing 64,442 square feet.

FUEL-WAGONS. — Thirty-nine, each capable of conveying about two tons.

WAGONS. — Seventeen for Chief of Department and District Chiefs (fourteen in service, and three in reserve) and one buggy.

PUNGS. — Forty-eight, forty-three for carrying hose, two for jobbing, and three for Fire-alarm branch. District Chiefs' sleighs, seven.

FIRE-LADDERS. — Two hundred and ninety, of different sizes.

HOSE. — 108,950 feet of leading and 1,011 feet of suction.

SPARE APPARATUS. — Nine steam fire-engines, five hose wagons, four hook-and-ladder carriages, three chemical engines, and one fire-boat.

RESERVOIRS. — Two hundred and five, of which twelve are located at East Boston, eighteen at South Boston, forty in Roxbury, eight in Dorchester, forty in Charlestown, fifteen in West Roxbury, one in Brighton, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each.

REPAIR-SHOP. — In the repair-shop, one 25-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed; one No. 2 upright drill, four blacksmith's forges, one furnace for heating tires, one 28-inch swing standard engine lathe, one 14-inch speed lathe, 5-ft. bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine; one 68-inch radial drill; one duplex and one Blake pump for feeding boilers; one Knowles triplex pump for testing hose; one patent goose-neck belt drill; one band-saw, one circular saw, one monarch boring machine, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire-alarm, one tire upsetter in the blacksmith-shop, one No. 2 Blake pump in the hose and harness-shop for testing hose.

HYDRANTS. — For supplying water in case of fire 7,606, viz.: In the city proper 1,504, in South Boston 623, in East Boston 428, in Roxbury 1,242, in Dorchester 1,785, in West Roxbury 1,049, in Brighton 575, in Charlestown 355; also on Deer Island 19, on Long Island 6, on Thompson's Island 2, on Gallop's Island 2, and on Rainsford Island 5, Quincy 11. The hydrants are located at a distance of 250 to 300 feet from each other.

FIRE-ALARM BRANCH.

Telegraphic Fire-alarm Plant, the estimated value of which is $182,500.

BELLS OWNED BY THE CITY.

LOCATION.	Material.	Weight in lbs.
City Proper.		
Berkeley Temple, Berkeley street	Composition.	2,941
Chapman School-house, stored by Public Buildings Department	Steel.	3,109
Faneuil Hall	"	5,186
Wells School-house, Blossom street	Composition.	1,675
Charlestown.		
Bunker Hill School-house	Composition.	2,009
City Hall	"	3,600
Warren School-house	"	3,000
Winthrop (old) School-house	"	3,000
Van Nostrand's Brewery	"	818

BELLS OWNED BY THE CITY. — *Concluded.*

LOCATION.	Material.	Weight in lbs.
East Boston.		
Adams School-house, Sumner street	Steel.	2,995
Princeton-street School-house	Composition.	2,470
Saratoga-street M. E. Church	Steel.	1,968
Trinity Church, Trenton street	Composition.	1,760
South Boston.		
Engine-house No. 1 Dorchester street	Composition.	2,911
Engine-house No. 2, Fourth street	"	800
Lawrence School-house, B street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house Dorchester street	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple street	Composition.	4,149
Engine-house No. 17, Meeting House Hill	"	4,000
Engine-house No. 18, Harvard street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut street	"	3,061
Engine-house No. 21, Boston street	"	3,026
Roxbury.		
Hook-and-Ladder house No. 4, Dudley street	Composition.	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
West Roxbury.		
Engine-house No. 28, Centre street	Composition.	4,000
Engine-house No. 30, Mt. Vernon street (old)	Steel.	1,000
Engine-house No. 45, Roslindale	Composition.	1,059
Brighton.		
Engine-house No. 29, Chestnut Hill avenue	Steel.	1,535
Engine-house No. 34, Western avenue	Composition.	1,501
Engine-house No. 41, Allston	"	900

PUBLIC CLOCKS.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street clock; St. Stephen's Church, Hanover street; Tremont-street M. E. Church; Young Men's Christian Union building.

South Boston. — Gaston School-house, Lincoln School-house, Phillips Church, St. Augustine's Church and Ticknor School-house.

East Boston. — London-street Church, Lyceum Hall, Trinity Church and Orient Heights Church.

Boston Highlands. — Winthrop-street Church, Boston Elevated Railroad house, Columbus avenue; Roxbury High School-house.

Dorchester. — Tileston School-house, Baker Memorial Church, Upham's Corner.

Charlestown. — City Hall and High School-house.

Brighton. — Bennett School-house.

Jamaica Plain. — Unitarian Church.

Roslindale. — Congregational Church.

West Roxbury. — South Evangelical Church.

FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the school-houses owned by the city and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

Gallop's Island, containing about sixteen acres, was purchased in 1860, for $6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting-plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes and other buildings, with the live-stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

Small-Pox Hospital, Southampton street, two buildings erected in 1893.

The contents of the lot are about 52,660 square feet.

Steamboat "Vigilant." — This boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service.

Morgue, North Grove street, surgical instruments.

Stable for twelve horses, North Grove street.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of The Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street and Massachusetts avenue. This lot consists of 430,963 square feet of land. Also the land to the south-west of Massachusetts avenue bounded by Albany street, Northampton street, and a passageway near Harrison avenue, consisting of 125,736 square feet. On the first lot is the Boston City Hospital proper, which consists of a group of twenty buildings. On the second lot mentioned is situated the South Department, for the infectious diseases, which consist of a group of seven buildings.

The Trustees also have charge of a plot of land containing about 69,785 square feet, on the east side of Albany street in the rear of the hospital. On this lot are situated the ambulance stable, boiler-house, dynamo station, coal-pocket and storage-house.

The Convalescent Home is situated on 610,500 square feet of land, at No. 2150 Dorchester avenue, near Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-four patients and eight employés. There is also a barn, stable, shed, and a bowling alley. About one-half of this property is highly improved, and one-half woodland and pasture.

The Relief Station on Haymarket square, lot contains 8,507 square feet of land, on which is a three-story brick building with a one-storied ell.

The total amount of land in this department is 1,245,491 square feet or $28\frac{6}{10}$ acres. The number of buildings is thirty five.

CHILDREN'S INSTITUTIONS DEPARTMENT.

Marcella-street Home. — Building formerly occupied by the City of Roxbury as an almshouse. Additions and alterations were made in 1876–77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 338,337 square feet. No longer in use.

Parental School. — The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling-house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of $30,000, for a Parental School. There have been erected on this place a kitchen and a laundry-house,

two temporary school buildings, three dormitories and hospital. In 1901 additional land to amount of 778,448 square feet was purchased at a cost of $35,262.27.

Rainsford Island (with the buildings thereon), purchased in 1871, of the Commonwealth at a cost of $40,000, containing eleven acres. The buildings are occupied by the House of Reformation.

INSANE HOSPITAL DEPARTMENT.

Women's Department.— In West Roxbury District.

This site, originally purchased as a Home for the Poor, has been occupied exclusively by the insane since 1887. Contains about fifty acres, and is bounded on south-easterly side by Harvard street, south-westerly by Morton street, north-westerly by Canterbury street, and north-easterly by Austin street.

On this estate are the original dwelling-house connected with the two institution buildings erected for the poor, three detached buildings for hospital wards, a building used for chapel and dining-room, with kitchen and storerooms, a boiler-house, with laundry in second story, a barn and stable, with silo, a hennery, ice-house, and two small out-buildings.

This plant provides for 250 patients.

Men's Department.— Situated on Walk Hill and Canterbury streets, West Roxbury, and containing about thirty-five acres, was purchased in 1892 for a site for the new Lunatic Hospital, at a cost of $34,500. On it is a dwelling-house (twelve rooms). Two tracts of land containing 41 22-100 acres adjoining the Pierce Farm were purchased in 1893, costing $23,000. In 1901 the trustees purchased a tract of land comprising over 24 acres at Canterbury and Morton streets, costing $54,104.35. There have been constructed for the Insane Hospital two hospital buildings, a domestic building, boiler and power-house. The stable and barn were removed to new locations. Occupied by 250 patients.

PAUPER INSTITUTIONS DEPARTMENT.

Almshouse, Alford street, Charlestown, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, three and one-half stories high, with two wings, one story high, 39 feet by 19 feet, and two wings, two and one-half and three and one-half stories high, 45 feet by 23 feet. One hundred and sixty inmates can be accommodated. There are a large barn and other outbuildings upon the lot.

Long Island.— The department controls about 167 acres. A building accommodating 500 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 275 beds, a chapel, seating 800, a power-house, about 116 feet long by 40 feet wide and two stories high, and a house for the superintendent, have since been erected. A home for nurses and an additional hospital building are now under construction. There are a large barn, piggery and other farm buildings, and a reservoir with capacity of 180,000,000 gallons on the premises.

Steamer "John Howard."— This boat is 38.14 tons burden, 70.7 feet long, 14.5 feet beam, 5.65 feet draught, and was built at a cost of $18,000. Her berth is at Long Island, where, being fully equipped for fire duty, she can be called on at a moment's notice should a fire occur on any of the islands.

The boat is used for the conveyance to and from the city of the visiting medical staff of the Long Island Hospital, the heads of the departments conducting institutions on Long, Rainsford and Deer Islands, and the clergy officiating therein.

PENAL INSTITUTIONS DEPARTMENT.

The following property is in charge of the Penal Institutions Commissioner:

House of Correction, Deer Island. — Containing about 134 acres of upland, about fifty acres of flats, on which are the large brick building, cell building and dynamo building, a brick and wooden building for women, a farmhouse, brick workshop and receiving-house, laundry, bakery and engineer's house, piggery, two large barns, hospital and other buildings, steamboat wharf and another landing place, stone-sheds, farming utensils, live-stock, merchandise, provisions, tools, etc., required for carrying on the House of Correction at Deer Island.

House of Correction, South Boston. — This institution, including the old lunatic hospital now used in part as a hospital, occupies an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which, with master's house, workshop, outhouses, and other appendages, the furniture, farming and mechanics' tools and utensils, provisions, machinery for manufacturing, horses and other live stock, belong to the city. There are in the House of Correction workshop two steam-engines and three boilers, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

Steamer "J. Putnam Bradlee." — This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, $43,836.19.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford and Long Island Institutions.

ISLANDS.

Apple Island, containing nine and one-half acres, purchased in 1867 for $3,750.

Deer Island, containing about 134 acres of upland and about fifty acres of flats.

Gallop's Island, containing about sixteen acres, was purchased in 1860 for $6,600.

Great Brewster Island, in the town of Hull, containing about sixteen acres, purchased in 1848 for $4,000.

Long Island, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

Rainsford Island (with buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing eleven acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 8,961 Welsbach gas lamps, 1,857 common naphtha lamps, 3,628 arc lamps, 121 fire-alarm lamps, 43 Kitson lamps, 294 Welsbach naphtha and 28 incandescent lamps, besides posts and brackets, 2 horses, 2 top buggies, 1 open buggy, 1 sleigh and 2 single harnesses.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet, let to Rising Sun Street Lighting Company.

LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

City Proper:	Sq. ft.
Albany street, land opposite East Brookline street . . Rented for $100 a year.	1,074
Harrison avenue, land between Brookline and Newton streets	4,740

	Sq. ft.
CHARLESTOWN:	
Rutherford avenue, land on north-east side	29,445
Small part of, rented at $12 a year. Remainder occupied by city departments.	
Elm street, land and building on south-east side, corner of Lincoln place	3,397
SOUTH BOSTON:	
Gold street, land on south-west side, between A street and the New England Railroad	1,100
ROXBURY:	
Ritchie street, land opposite the Marcella-street Home .	22,716
Thornton street, Thornton-street Primary School estate .	6,644
DORCHESTER:	
Gibson street, land on north side	74,600
42,000 square feet rented to Sewer Division of Street Department at $400 a year.	
32,600 square feet rented to Water Department at $300 a year.	
Baker's court, old lock-up estate	1,580
King's mill-pond, so-called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park and Adams streets and Neponset avenue, about .	470,386
Southern avenue, land on south side, between Bernard street and Elmhurst street	4,335
WEST ROXBURY:	
Moreland street, land	30,421
Thomas street, Thomas-street Primary School estate . .	10,954
BRIGHTON:	
Western avenue, marsh, north-east of Western avenue and north-west of North Harvard street	10,890
Parkman street, land on south-west side of	5,000
ISLANDS, ETC.:	
Great Brewster Island, Boston Harbor, about 16 acres.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in town of Everett, old gravel pits	20,700

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End and West End Districts, there are about 812,034 bound volumes, besides manuscripts, pamphlets, statuary and paintings. The Tosti engravings embrace, some in frames, 5,100 in bound volumes, and several hundred in portfolios. The collection of photographs of works of art numbers at present about 14,044.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

CHARITY BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the Federation of Jewish Charities, Boston Children's Aid Society and St. Vincent de Paul Society. A physician of the Board of Health also occupies a room in this building.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.58.

LODGE FOR WAYFARERS, in the old Mayhew School building, No. 30 Hawkins street, lot containing 9,625 square feet.

Park Statistics to January 31, 1902.

PARKS.	Year of Taking.	COST TO DATE.			Area.	Length of Driveways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
MAIN PARK SYSTEM:									
Commonwealth avenue	1894		$107,909 28	$107,909 28	30 acres	2.8 miles	4.13 miles		
*Fens	1879	$596,254 49	2,137,022 08	2,733,276 57	115 "	4 "	6.7 "	1.1 miles	28 acres
*† Riverway	1890	457,457 53	664,885 14	1,122,342 67	40 "	1.4 "	2.8 "	1.2 "	8 "
*‡ Olmstead Park	1890 and 1892	1,081,947 60	723,080 14	1,805,027 74	180 "	2.7 "	5.8 "	1.6 "	77 "
*Arborway	1892	245,584 25	379,754 45	625,338 70	36 "	3.4 "	1.25 "	1.4 "	
*Arnold Arboretum	1882 and 1895	79,343 65	379,877 92	459,221 57	223 "	3.4 "	5.65 "		0.6 acre
*West Roxbury Parkway	1894	135,265 29	20,581 97	155,847 26	150 "	2.8 "	4.3 "	2.4 "	
*Franklin Park	1883 and 1884	1,551,196 63	2,350,676 95	3,901,873 58	527 "	7.3 "	14.5 "	1 mile	7.4 acres
MARINE PARK SYSTEM:									
Columbia road	1899	395,833 23	300,626 40	696,459 63					
*Dorchesterway	1892	63,735 54	65,201 12	128,936 66					
Strandway	1890, 1892, 1897, 1901.	565,496 17	301,658 68	867,154 85	94 " land 200 " flats	4.2 "	5.75 "		
*Marine Park	1883	232,972 57	1,051,876 14	1,284,848 71	34 " land 150 " flats	0.5 mile	1.3 "		4.4 acres
¶ Castle Island	1890		32,685 55	32,685 55	21 " land 83 " flats				
*WOOD ISLAND PARK	1882 and 1891	132,800 00	248,266 04	381,066 04	46 " land 165 " flats	0.3 "	2.1 "		
*CHARLESBANK	1883	373,916 99	312,760 50	686,677 49	10 " land		1.5 "		
*TRINITY TRIANGLE	1885	30,000 00		30,000 00	0.12 acre "				
*CHARLESTOWN HEIGHTS	1891	50,538 02	102,742 87	153,280 89	4 acres land 6 " flats		0.4 mile		
*CHARLESTOWN PLAYGROUND	1891	172,923 31	15,392 01	188,315 32	14 " land 4 " flats		0.6 "		
*DORCHESTER PARK	1891	63,239 97	10,796 53	74,036 50	26 "				
*FRANKLIN FIELD	1892	157,341 22	88,165 21	245,506 43	77 "				
*NORTH END BEACH	1893	328,364 44	169,262 27	497,626 71	2.7 " land 4 " flats				
*COPP'S HILL TERRACES	1893	90,858 19	31,973 71	122,831 90	0.6 acre		0.11 "		
CHESTNUT HILL PARK	1898 and 1899	61,215 21	3,243 17	64,458 38	42 acres	2.4 miles			
*NORTH BRIGHTON PLAYGROUND	1894	22,107 12	10,503 27	32,610 39	14 "				
NEPONSET PLAYGROUND	1896	24,804 39	11,189 35	35,993 74	18 "				
Carried forward		$6,913,195 81	$9,520,130 75	$16,433,326 56	2,316.42 acres	35.2 miles	56.89 miles	8.7 miles	125.4 acres

Park Statistics to January 31, 1902. — *Concluded.*

Parks.	Year of Taking.	Cost to Date.			Area.	Length of Driveways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
Brought forward	.....	$6,913,195 81	$9,520,130 75	$16,433,326 56	2,316.42 acres	35.2 miles	56.89 miles	8.7 miles	125.4 acres
* Billings Field	1896	47,068 98	13,487 81	60,556 79	11 "				
§ First-street Playg'd	1897	.....	9,554 85	9,554 85	4.6 "	....	0.4 "		
‖ Freeport-street Triangle	1897	4,000 00	.....	4,000 00	0.14 acre				
Prince-street Playg'd	1897, 1899, and 1901.	160,974 70	33 90	161,008 60	0.4 "				
* Mystic Playground	1897	50,125 00	1,717 99	51,842 99	2.3 acres				
* Fellows-street Playg'd	1897	14,503 72	1,496 28	16,000 00	0.85 acre				
* Christopher Gibson Playground	1897	37,709 58	10,042 75	47,752 33	5.8 acres				
Columbus-avenue Playground	1899 and 1900	287,911 13	5,922 89	293,834 02	4.8 "				
Ashmont Playground	1899	87 18	.....	87 18	2.2 "				
* Savin Hill Playg'd	1899	27,147 30	5,536 14	32,683 44	6 " land 12.6 " flats				
* Roslindale Playg'd	1899	24,825 11	5,597 31	30,422 42	3.7 acres				
Forest Hills Playg'd	1900	156 75	.....	156 75	10.3 "				
§ Rogers Park	1899	.....	2,000 00	2,000 00	6.9 "				
Berners Square	1901	....	.....	.....	1.2 "				
Land for Playgrounds, Executions, etc.	.....	168 79	.....	168 79					
Playground, Ward 15	.....	7 00	.....	7 00					
		$7,567,881 05	$9,575,520 67	$17,143,401 72					
General Account	....	.....	73,987 50	73,987 50					
Park Nursery	.....	....	29,947 07	29,947 07					
Betterment Expenses	.....	.....	13,356 10	13,356 10					
	.....	$7,567,881 05	$9,692,811 34	$17,260,692 39	2,389.21 acres	35.2 miles	57.29 miles	8.7 miles	125.4 acres

*The lands in these parks and playgrounds have been paid for in full.
† An additional area of 16½ acres is within the limits of Brookline.
‡ An additional area of 18 acres is within the limits of Brookline.
§ Transferred by order of the City Council from Public Grounds Department. Original cost for land, Rogers Park, $30,000.
‖ Transferred to Street Department.
¶ Custody given to City by Act of Congress.
Of the above total lengths of driveways, walks and rides, there have been completed to date, respectively, 29.8 miles, 44.57 miles, and 6.3 miles.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the Department:

POLICE STATION HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street.....	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	La Grange street.....	5,150	
5.....	East Dedham street.....	3,303	Addition built in 1884.
6.....	West Broadway.....	4,253	Enlarged and rebuilt, 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	5,323	Harbor Police-station.
9.....	Dudley street.....	6,797	
10.....	Columbus avenue.....	6,380	
11.....	Adams st., Dorchester Dist.	7,500	Court-room and branch of Public Library in this building.
Sub-station..	Morton street.....	12,693	
Police quarters	Washington street.....	11,640	Bank building, Dorchester Branch Public Library in this building.
Sub-station..	Richmond st., Lower Mills,		
Sub-station..	Blue Hill ave., Mattapan...		
Sub-station..	Walnut street, Neponset...	1,476	
No. 12.....	East Fourth, near K street,	7,217	
13.	Seaverns avenue.....	9,701	Municipal Court, W. Roxbury District, in this building.
Sub-station..	Washington st., Roslindale,		
Sub-station..	Centre st., West Roxbury..	1,628	In old engine-house.
No. 14.....	Washington street, Brighton District.....	13,431	Municipal Court and Ward-room 25 in this building; also stable for Police Department.
15.....	Corner Harvard street and City square.....	.....	Old City Hall, Charlestown.
16.....	Boylston street, near Hereford street...	10,486	

Furniture contained in 16 Police stations, 13 Patrol stables and the City Prison, with 2,700 police clubs, 1,400 belts, 1,240 revolvers, 1,342 badges, etc.

At the Police Headquarters are kept the books, papers and records of the department, a Rogues' Gallery, containing 12,786 portraits of as many notorious criminals.

The Police steamer "Guardian" and Police steam launches "Patrol" and "Watchman," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Ninety-one horses and equipments, 10 police ambulances, 5 wagons, 9 buggies, 2 repair wagons, 2 vans for House of Detention, 5 police vans, 18 patrol wagons, 13 patrol-pungs, and 7 sleighs.

TELEPHONES, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 439 street signal-boxes, and 15 receiving desks, 13 stable calls, with batteries, wires and fixtures.

POUND.

Ashley avenue, East Boston.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Church building	Corner Dudley and Vine sts.	11,592	Ward-room 17 in this building, and Vine-st. Chapel on this lot.
City Hall	School st.	25,915	
City Hall	City sq., Charlestown District	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School; also Patrol wagon house on this lot.
Central Charity Bureau. } City Temporary Home. }	Chardon st.	19,962	Boiler and storehouse on lot.
Curtis Hall	South st., W. R.	49,907	Branch of Public Library in this building.
Engine-house lot	Soley st.	2,230	
Faneuil Hall and market under same	Faneuil Hall sq.	8,460	
Faneuil Hall market-house and Quincy Hall over same	North and South Market sts.	27,400	
Highland-st. stables	Highlands	81,082	Three buildings.
House of Reception	North Grove st.	11,792	
Massachusetts Historical Society Building	30 & 32 Tremont st.	25,000	
Old Armory Building	Maverick st.	4,337	Ward-room 2 and Post 159, G.A.R., in this building.
Offal depot, wharf, and dock	Albany st.	39,511	
Old Franklin School-house	Washington st.	11,471	Ward-room 9, Posts 7 and 15, G.A.R., in this building.
Old Court House	Court sq.	15,175	
Old State House	State st.	4,239	
Old Winthrop School-house	Bunker Hill st., Charlestown	7,927	Armory and Ward-room 3 in this building.
Old Probate Building	Court sq.	2,423	Occupied by the City Dep'ts.
Public Library	Copley sq.	65,684	
Smith School-house	Joy st.	1,938	Leased to Post 134, G.A.R., from Jan. 1, 1900, to Jan. 1, 1905.
South City Stables	Albany st.	90,780	Four buildings and four sheds.
Paving Department Yard,	Hancock st., Dor.,	109,444	Four buildings, occupied by Paving Division.
Stable	Chauncey pl.		Rents for $150 per year; on lot with Chauncey-pl. School.
Stable	Rutherford ave.	17,300	Two buildings, occupied by Street Department.
Work-shop	Wareham st.	8,500	
Annex	Harrison ave.	3,816	
Town Hall	Washington st., Dorchester.	16,800	
Town Hall	Washington st., Brighton.	13,431	Ward-room 25 in this building; other room leased to Post 92, G.A.R.
Ward-room, Ward 8	Blossom st.	4,000	Gymnasium in this building.
Ward-room 18	Cabot st., Rox.	7,469	
Ward-room 19	Elmwood st.	5,684	Gymnasium in this building.
Ward-room 20	Meeting House Hill		On lot with Mather School-house.
Wayfarers' Lodge	Hawkins st.	9,523	
West City Stables	North Grove st.	33,306	Two buildings.

PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of ft. in lot.	Remarks.
Westerly Hall	Centre st., West Roxbury	5,644	Branch Public Library in this building, and one room used for school purposes.
West End Library	Cambridge st.	11,000	
Municipal Building, Ward 16	Columbia road	13,244	Now being erected.
Municipal Building, Ward 23	Centre st.	9,987	

COUNTY BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Court-house	Pemberton sq.	87,035	
Jail	Charles st	130,740	Three buildings.
Municipal Court, Roxbury District	Roxbury st.	14,390	New building being erected.

PUBLIC GROUNDS AND CITY SQUARES.

In Charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles & Beacon sts.,	[1] 48 2-5 acres.	Partly enclosed by iron fence.
Public Garden	Charles, Boylston, Arlington and Beacon sts.	24 1-4 "	Encl'd by iron fence.
Fort Hill square	Oliver and High sts.	29,480 sq. ft.	
Franklin square	Washington, E. Brookline, East Newton and James sts.	105,205 "	
Blackstone square	Washington, W. Brookline, W. Newton sts. and Shawmut ave.	105,100 "	
Massachusetts ave.	Between Albany st. and Harrison ave.	9,300 "	
Massachusetts ave.	Between Harrison ave. and Washington st.	13,050 "	
Massachusetts ave.	Between Washington and Tremont sts.	74,000 "	Malls enclosed by iron fence.
Massachusetts ave.	Between Tremont st. and Columbus ave.	10,150 "	
Union Park	Between Tremont st. and Shawmut ave.	16,000 "	Encl'd by iron fence.
Worcester square	Between Washington st. and Harrison ave.	16,000 "	
Lowell square	Cambridge and Lynde sts.	5,772 "	Encl'd by iron fence.
Park square	Columbus ave., Eliot and Pleasant sts.	2,867 "	

[1] Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

Name.	Location.	Area.	Remarks.
Copley square	Between Huntington ave., Boylston and Dartmouth sts	28,399 sq. ft.	Enclosed by granite curb.
Concord square	Between Tremont st. and Columbus ave	5,000 "	
Rutland square	Between Tremont st. and Columbus ave	7,400 "	
Berwick park	Between Columbus ave. & N.Y., N.H. & H.R.R.	3,800 "	Enclosed by granite curb.
City Hall grounds	School st	7,700 "	
Square	Harrison ave., opposite Union Park st	3,000 "	
St. Stephen's square	Corner St. Stephen and Batavia sts	100 "	
SOUTH BOSTON.			
Telegraph Hill	Thomas Park	234,925 "	Partly enclosed by iron fence.
Independence square,	Broadway, Second, M & N,	6½ acres.	Enclosed by hedge.
Lincoln square	Emerson, Fourth and M	9,510 sq. ft.	Encl'd by iron fence.
EAST BOSTON.			
Central square	Meridian and Border	40,310 "	Encl'd by stone curb.
Belmont square	Webster, Sumner, Lamson and Seaver sts	30,000 "	Encl'd by iron fence.
Putnam square	Putnam, White & Trenton,	11,628 "	" "
Prescott square	Trenton, Eagle & Prescott,	12,284 "	
ROXBURY DISTRICT.			
Madison square	Sterling, Marble, Warwick & Westminster	122,191 "	
Orchard park	Chadwick, Orchard park and Yeoman sts	104,492 "	
Washington park	Dale and Bainbridge sts	396,125 "	
Longwood park	Park and Austin sts	21,000 "	
Walnut park	Between Washington st. and Walnut ave	5,736 "	
Lewis park	Highland st. and Highland ave	5,600 "	
Bromley park	From Albert to Bickford	20,975 "	Three enclosures.
Fountain square	Walnut ave., from Munroe to Townsend st	116,000 "	
Cedar square	Cedar st., between Juniper and Thornton sts.	26,163 "	
Linwood park	Centre and Linwood	3,625 "	Encl'd by stone curb.
Public ground	Centre and Perkins sts	3,200 "	
Public ground	Warren, St. James and Regent sts	1,380 "	Enclosed by granite curb.
Highland park	Fort Hill ave	114,065 "	
Public ground	Junction of Huntington ave., Tremont and Francis sts	1,662 "	
Square	Albany st., near Mall		
Square	Harold, Crawford and Abbotsford sts	966 "	
Square	Old Heath, New Heath and Parker sts	2,419 "	Encl'd by iron fence.
DORCHESTER DIST.			
Dorchester square	Meeting House hill	56,200 "	
Eaton square	Adams and Bowdoin	13,280 "	
Mt. Bowdoin Green	Top of Mt. Bowdoin	25,170 "	
Peabody square	Ashmont	1,963 "	
Richardson square	Between Pond and Cottage sts	45,982 "	
Public ground	Magnolia st	3,605 "	

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
Adams square	Adams st., Pierce ave.	2,068 sq. ft.	
Public ground	Adams st., near Cedar Grove Cemetery	700 "	
Algonquin square	Algonquin & Bradlee sts.	1,728 "	
Tremlett square	Tremlett st., bet. Hooper and Waldeck sts.	7,107 "	
Public ground	Florida st.	6,090 "	
CHARLESTOWN DIST.			
City square	Head of Bow & Main sts.	8,739 "	Encl'd by stone curb and iron fence.
Sullivan square	Main, Cambridge, Sever and Gardner sts.	56,428 "	
Winthrop square	Winthrop, Common and Adams sts.	38,450 "	Encl'd by iron fence.
Public Ground	Essex & Lyndeboro' sts.	930 "	
Hayes square	Bunker Hill and Vine sts.,	4,484 "	
W. ROXBURY DIST.			
Soldiers' Monum't Lot	South and Centre sts.	5,870 "	
Public Ground	Top of Mt. Bellevue	27,772 "	
BRIGHTON DIST.			
Jackson square	Chestnut Hillave., Union and Winship sts.	4,300 "	Encl'd by stone curb.
Brighton square	Between Chestnut Hill ave. and Rockland st., and opposite Branch of Public Library	25,035 "	
Franklin square	Between Franklin and Fern sts.	1,900 "	
Public Ground	Junction Cambridge, Murdock and Sparhawk sts	7,449 "	
Public Ground	Cambridge and Mansfield sts.	13,948 "	
Greenhouse and Nursery Grounds	Between Massachusetts ave & E. Cottage st.	102,531 "	Greenhouses, nursery, hot-beds, office, storehouse, and stable.
Storehouse grounds,	On Massachusetts ave., adjoining location of N. E. R. R.	74,279 "	For storehouse, nursery, etc.

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan and Jackson squares, Massachusetts avenue and Union park; Brewer fountain on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering at Eaton square; one tool-house on Common; wooden building at deer park, used as an office.

Tools, mowing machines, settees, etc.

SCALES.

One in the south stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each, corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury; one Washington street, near Rockland, Brighton, and one Foundry street, junction Dorchester avenue, South Boston.

SCHOOLS.

In the Public Schools of the city, in charge of the School Committee, 798,520 books, 1,601 music charts, 210 pianos, with stools and covers; 68 sets of philosophical apparatus, 5,490 maps, charts and globes.

SCHOOL-HOUSES.

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Aaron Davis.....	Yeoman st.....	18,200	1870	12	Portable building No. 58 on this lot.
Abby W. May.....	Thornton st.....	11,052	1893	6	
Aberdeen	Chiswick road....	25,000	1897	2	
Adams	Sumner st.....	21,000	1856	13 and hall.	
Adams and Chestnut sts.....	Charlestown	20,399	1900	2	
Adams st.....	Dorchester.....	44,555	1861	2	Portable building No. 1 on this lot.
Agassiz	Brewer st., W. R.	42,244	1893	12 and hall.	Old Agassiz School Bldg. on this lot.
Albert Palmer....	Eustis st.....	16,165	1895	6	Portable building No. 8 on this lot.
Andrews	Genessee st.....	19,761	1896	9	
Appleton st.....	Appleton st.....	18,454	1870	12	
Atherton	Columbia road, Dorchester.....	25,087	1872	8	
Auburn	School st., Br.....	12,340	.....	4	
Austin.....	Paris st., E. B....	5,360	1849	6	
Bailey st.....	Dorchester.....	21,838	1880	4	
Bailey-st. annex ..	Dorchester.....	12,000	.....	1	
Baker st.....	West Roxbury...	21,000	1899	4	
Baldwin.....	Chardon court...	6,139	1864	6	
Bartlett st.....	Bartlett st.....	7,627	1846	6	
B. F. Tweed.....	Cambridge st., Charlestown ...	16,727	1892	6	
Benj. Cushing.....	Robinson st.....	25,072	1897	8	
Benjamin Dean...	East Sixth st.....	11,477	1899	8	
Benjamin Pope...	O st., corner of E. Fifth st.....	20,000	1883	8	Portable building No. 36 on this lot.
Bennett..... ..	Chestnut Hill av., Brighton	26,648	1874	7 and hall.	
Bennett annex....	Dighton pl.....	9,605	1886	6	
Bigelow	West Fourth st...	21,958	1900	14 and hall.	New building being erected.
Blackinton	Leyden st., E. B..	29,166	1892	6 and hall.	Portable building No. 56 on this lot.
Bon Homme Richard.....	Meeting House Hill.....	.....	1895	1	On lot with Mather School-house.
Bowditch.....	Green st.....	23,655	1891	12 and hall.	Portable building No. 52 on this lot.
Bowdoin.....	Myrtle st.....	10,777	1895	16 and hall.	
Brighton High....	Cambridge st.....	41,871	1895	17 & 2 halls.	
Brimmer	Common st.....	11,401	1843	14 and hall.	
Bunker Hill Gr...	Baldwin st.	19,660	1866	14 and hall.	Ward-room 4 in this building.
Bunker Hill Pr...	Bunker Hill st..			8	
Canterbury st.....	West Roxbury...	20,121	1864	2	
Capen	East Sixth st.	12,354	1871	6	
Chapman	Eutaw st.....	20,500	1900	14 and hall.	
Charlestown High,	Monument sq., Charlestown ...	13,502	.....	10 and hall.	
Chas. C. Perkins..	St. Botolph st.....	16,000	1891	8 and hall.	Portable buildings Nos. 13 and 14 on this lot.
Charles Sumner...	Ashland st., W. R.	30,000	1877	10 and hall.	
Chauncey pl.....	Charlestown	7,410	.....	1	Stable on this lot.
Chestnut ave.....	West Roxbury...	13,733	.....	2	Portable building No. 9 on this lot.
Choate Burnham..	East Third st.....	17,136	1894	8	
Christo'r Gibson..	Mt. Bowdoin. ...	39,620	1895	14 and hall.	Portable buildings Nos. 4, 5, 43, 44 and 45 on this lot.
Clinch.....	F st.....	13,492	1871	6	
Comins.....	Terrace st.....	22,169	1856	13 and hall.	
Common st.....	Charlestown	7,001	.....	6	
Cook.....	Groton st.....	10,170	1852	6	
Cottage pl.....	Roxbury	7,094	1859	4	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Cross st.....	Charlestown	1,708	.....	2	Unoccupied.
Cudworth	Paris & Gove sts.	25,000	1894	11	
Cushman.....	Parmenter st.....	.....	1867	16	On lot with Hancock School.
Cyrus Alger.....	W. Seventh st....	16,560	1880	8	
Dearborn.....	Dearborn ct.....	36,926	1852	14 and hall.	Portable building No. 51 on this lot.
Dillaway	Kenilworth st....	22,824	1882	12 and hall.	
Dorchester ave....	Dorchester ave...	34,460	.....	4	
Dorchester High..	Talbot ave.....	60,000	1900	24 & 2 halls.	This does not include teachers', principal's, library or reception rooms.
Drake.....	C street.....	10,260	1869	6	
Dudley	Dudley st.....	26,339	1874	14 and hall.	Portable buildings Nos. 41, 42 and 60 on this lot.
Dwight.....	W. Springfield st.	19,125	1857	14 and hall.	
E. Boston High....	Marion st.....	27,500	1900	22 & 2 halls.	This does not include teachers', principal's, library or reception rooms.
Edward Everett..	Sumner street, Ward 20.....	33,890	1876	10 & hall.	Old Everett School-house and portable buildings Nos. 38 and 39 on this lot.
Eliot.....	N. Bennet st.....	11,077	1838	14 and hall.	
Emerson, E. B....	Prescott st.....	39,952	1865	16 and hall.	
Emerson Pr.....	Poplar st.....	5,924	1861	6	Portable building No. 55 on this lot.
English High.....	Montgomery st...	85,560	1877	39 and hall.	South End Branch of Public Library in this building, and Public Latin School on this lot.
Everett.....	Camden st..... ...	32,409	1860	14 and hall.	
Everett.....	Brentwood st....	44,237	.....	2	
Florence	Florence st., W. R.	25,030	1862	6	
Franklin	Ringgold st.....	16,439	1859	14 and hall.	
Francis Parkman.	Walk Hill st.....	30,000	1899	4	
Frederick A. Whitney.....	Webster ave.....	19,761	1898	8	
Freeman.....	Charter st.....	5,247	1868	6	
Frothingham.....	Prospect st., Ch..	22,079	1874	16 and hall.	
Frothingham annex.....	Prospect st.....	.....	1898	2	On lot with Frothingham School.
Gaston	East Fifth, cor. L st.....	35,358	1872	14 and hall.	
George Putnam...	Seaver st.....	31,784	1880	10 and hall.	Portable building No. 48 on this lot.
George st.....	Roxbury	18,894	1861		
Girls' High.....	West Newton st..	35,186	1870	66 and hall.	This includes all recitation rooms.
Gilbert Stuart.....	Richmond st., Dor	30,128	1896	14 and hall.	
Glenway	Dorchester.....	38,867	1880	2	
Grant.....	Phillips st.....	3,744	1852	4	
Hancock	Parmenter st.....	31,998	1847	14 and hall.	Cushman School-house on this lot.
Harbor View st...	Dorchester.....	27,808	1883	4	Mayflower School and portable building No. 59 on this lot.
Harris	Adams st., Dorchester.....	37,150	1861	8 and hall.	
Harvard Gr.....	Devens st., Ch....	16,306	1871	14 and hall.	Ward-room 5 in this building.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Harvard	No. Harvard st., Brighton	20,750	1848	4	
Harvard Hill	Charlestown	4,645	.....	8	
Hawes Hall	West Broadway	16,647	1823	8	Simonds School-house on this lot.
Heath st.	Roxbury	10,669	1857	2	
Henry L. Pierce	Washington st.	64,439	1891	12 and hall.	Portable buildings Nos. 2, 3, 31, 32 and 33 on this lot.
Hillside	Elm st., J. P.	18,613	1858	6	
Horace Mann	Newbury st.	8,400	1889	18 & 2 halls.	
Howe	West Fifth st.	12,494	1874	8	
Hobart st.	Brighton	10,000	1884	2	
Howard ave.	Mt. Pleasant	29,090	1882	6	Howard-ave annex and portable buildings Nos. 21 and 22 on this lot.
Howard-ave. annex	Howard ave.	.....	1896	2	On lot with Howard-ave. School house.
Hugh O'Brien	Dudley st.	40,554	1887	14 and hall.	Portable buildings Nos. 6, 7, 34, 35 and annex on this lot.
Hugh O'Brien annex	" "	.....	1896	2	On lot with Hugh O'Brien School-house.
Hyde	Hammond st.	20,754	1884	14 and hall.	Portable building No. 50 on this lot.
Ira Allen	Parker st.	20,051	1900	6	
John A. Andrew	Dorchester st.	24,889	1876	16 and hall.	Portable building No. 57 on this lot.
Joshua Bates	Harrison ave.	15,237	1884	8	Portable building No. 37 on this lot.
Lawrence	B and W. Third sts.	14,343	1856	14 and hall.	
Lewis	Sherman st.	27,850	1868	12 and hall.	Lewis annex and portable buildings Nos. 29 and 30 on this lot.
Lewis annex	" "	.....	1901	1	On lot with Lewis School-house.
Lincoln	East Broadway	24,500	1859	14 and hall.	
Little Emily	Adams st., Dor.	.....	1895	1	On lot with Harris School-house.
Longfellow	Hewlett st.	21,679	1897	10 and hall.	
Lowell	Centre st.	35,241	1874	14 and hall.	Portable buildings Nos. 10, 11, 24, 25, and annex on this lot.
Lowell annex	Mozart st.	.....	1896	2	On lot with Lowell School-house.
Lucretia Crocker	Parker st.	30,000	1884	8	
Lyceum Hall	Meeting House Hill	21,319	.....	6	Remodelled for school purposes in 1891.
Lyman	Paris st.	26,200	1870	14 and hall.	
Margaret Fuller	Glen Road, W. R.	14,252	1892	6	
Martin	Huntington ave.	28,307	1885	14 and hall.	
Mary Hemenway	Adams st.	30,000	1897	13 and hall.	
Mather	Meeting House Hill, Dor.	123,050	1872	10 and hall.	Old Mather School-house, Ward-room 20, and portable buildings Nos. 19 and 20 on this lot.
Mayflower	Harbor View st.	.....	1895	1	On lot with Harbor View st. School-house.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Mayhew	Chambers st.	14,128	1897	14	Portable building No. 54 on this lot.
Mead st.	Charlestown st.	5,857	1847	4	
Mechanic Arts High	Belvidere st.	22,881	1893	16	
Medford st.	Charlestown	12,112	1886	4	
Minot	Neponset ave.	31,500	1885	7 and hall.	
Mt. Pleasant ave.	Roxbury	9,510	1847	2	
Morton st.	Dorchester	21,115	1895	4	
Morton-st. annex	Dorchester	.....	1898	2	
Mount Vernon	Mt. Vernon st., W. Roxbury	39,019	1862	4 and hall.	Old Engine-house on this lot.
N. Margin st.	N. Margin st.	1,661	1837	2	
Noble	Princeton st.	17,500	1874	8	
Noble annex	Princeton st.	.....	1898	2	On lot with Noble School.
Norcross	D st.	12,075	1868	14 and hall.	
Oak sq.	Nonantum st.	17,966	1894	2	
Old Agassiz	Burroughs st.	.....	.....	6	On lot with Agassiz School-house
Old Baker st.	W. Roxbury	10,464	1858	1	Unoccupied.
Old Brighton High	Chestnut Hill ave.	54,448	.....	5 and hall.	Unoccupied.
Old Dorchester High	Centre st.	59,340	1870	8	
Old East Boston High	Meridian st.	13,616	1846	6 and hall.	Public Library and Court-room in this building.
Old Everett	Willis st.	.....	1855	7	On lot with Edward Everett School-house.
Old Gibson	School st.	53,398	1857	6	
Old Gibson annex,	Athelwold st.	.....	1898	2	On lot with old Gibson School-house.
Old Ira Allen	Leon st.	10,057	1851	4	Unoccupied.
Old Mather	Meeting House Hill, Dor.	.....	1856	7	On lot with Mather School-house.
Old Oak square	Brighton	9,796	.....	2	Unoccupied.
Old Parkman	Silver st.	5,306	1848	6	
Old Roxbury High	Kenilworth st.	6,990	1861	8	
Parkman	Broadway	10,160	1842	12	
Paul Revere	Prince st.	18,986	1898	18	
Phillips	Phillips st.	11,190	1862	14 and hall.	
Phillips Brooks	Quincy st	32,388	1900	15 and hall.	Portable building No. 23 on this lot.
Phillips st.	Roxbury	20,355	1867	8	
Phineas Bates	Beech st.	37,500	1896	4	
Pierpont	Hudson st.	4,216	1850	4	Ward-room 7 in this building.
Plummer	Lamson st.	35,073	1891	10 and hall.	Portable building No. 53 on this lot.
Polk st	Charlestown	12,143	1878	6	
Poplar st.	West Roxbury	7,842	.....	1	Unoccupied.
Pormort	Snelling place	4,373	1855	6	
Portable No. 1	Adams st., Dor.	.....	1900	1	On lot with Adams-st. School.
Portable No. 2	Wash. st., Dor.	.....	1900	1	On lot with Henry L. Pierce School.
Portable No. 3	Wash. st., Dor.	.....	1900	1	
Portable No. 4	Mt. Bowdoin	.....	1900	1	On lot with Christopher Gibson School.
Portable No. 5	Mt. Bowdoin	.....	1900	1	
Portable No. 6	Dudley st.	.....	1900	1	On lot with Hugh O'Brien School.
Portable No. 7	Dudley st.	.....	1900	1	
Portable No. 8	Eustis st.	.....	1900	1	On lot with Albert Palmer School.
Portable No. 9	Chestnut ave.	.....	1900	1	On lot with Chestnut-ave School.
Portable No. 10	Centre st.	.....	1901	1	On lot with Lowell School.
Portable No. 11	Centre st.	.....	1901	1	

SCHOOL-HOUSES.— *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Portable No. 12....	Beech st., W. R...	15,580	1901	1	Lot of land leased for two years at $1 per year.
Portable No. 13....	St. Botolph st....	....	1901	1	On lot with Charles C. Perkins School-house.
Portable No. 14....	St. Botolph st....	.....	1901	1	
Portable No. 15....	Harvest st.....	.....	1901	1	On lot with Roger Clap School-house.
Portable No. 16....	Harvest st.....	.....	1901	1	
Portable No. 17....	Madison sq.....	.....	1901	1	On lot with Sherwin School-house.
Portable No. 18....	Madison sq.....	.....	1901	1	
Portable No. 19....	Meet'g House Hill	.....	1901	1	On lot with Mather School-house.
Portable No. 20....	Meet'g House Hill	.....	1901	1	
Portable No. 21....	Howard ave.....	.....	1901	1	On lot with Howard-ave. School-house.
Portable No. 22....	Howard ave.....	.....	1901	1	
Portable No. 23....	Quincy st.....	.....	1901	1	On lot with Phillips Brooks School-house.
Portable No. 24....	Centre st.....	.....	1901	1	On lot with Lowell School-house.
Portable No. 25....	Centre st.....	.....	1901	1	
Portable No. 26....	Wyman st.....	.....	1901	1	On lot with Wyman-st. School-house.
Portable No. 27....	Wyman st.....	.....	1901	1	
Portable No. 28....	Weston st	.....	1901	1	On lot with Weston-st. School-house.
Portable No. 29....	Dale st	.....	1901	1	On lot with Lewis School-house.
Portable No. 30....	Dale st	.....	1901	1	
Portable No. 31....	Wash. st., D. D...	.....	1901	1	On lot with Henry L. Pierce School-house.
Portable No. 32....	Wash. st., D. D...	.....	1901	1	
Portable No. 33....	Wash. st., D. D...	.....	1901	1	
Portable No. 34....	Dudley st....	.....	1901	1	On lot with Hugh O'Brien School-house.
Portable No. 35....	Dudley st.....	.....	1901	1	
Portable No. 36....	O st.....	.....	1901	1	On lot with Benj. Pope School-house.
Portable No. 37....	Harrison ave ...	.....	1901	1	On lot with Joshua Bates School-house.
Portable No. 38....	Sumner st.....	.....	1901	1	On lot with Edward Everett School-house.
Portable No. 39 ...	Sumner st.....	.....	1901	1	
Portable No. 40....	Roxbury st.....	.....	1901	1	On lot with Roxbury-st. School-house.
Portable No. 41....	Dudley st	.....	1901	1	On lot with Dudley School-house.
Portable No. 42....	Dudley st	.....	1901	1	
Portable No. 43....	Mt. Bowdoin.....	.....	1901	1	On lot with Christopher Gibson School-house.
Portable No. 44....	Mt. Bowdoin.....	.....	1901	1	
Portable No. 45....	Mt. Bowdoin.....	.....	1901	1	
Portable No. 46....	Moulton st	.....	1901	1	On lot with William H. Kent School-house.
Portable No. 47....	Moulton st	.....	1901	1	
Portable No. 48....	Columbus ave....	.....	1901	1	On lot with George Putnam School-house.
Portable No. 49....	Quincy st	.....	1901	1	On lot with Quincy-st. School-house, Roxbury.
Portable No. 50....	Hammond st.....	.....	1901	1	On lot with Hyde School-house.
Portable No. 51....	Dearborn court ..	.....	1901	1	On lot with Dearborn School-house.
Portable No. 52....	Green st.....	.....	1901	1	On lot with Bowditch School-house.
Portable No. 53....	Lamson st.....	.....	1901	1	On lot with Plummer School-house.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Portable No. 54....	Chambers st.....	.....	1901	1	On lot with Mayhew School-house.
Portable No. 55....	Poplar st.....	.....	1901	1	On lot with Emerson School-house.
Portable No. 56....	Leyden st.....	.....	1901	1	On lot with Blackinton School-house.
Portable No. 57....	Dorchester st.....	.....	1901	1	On lot with John A. Andrew School-house.
Portable No. 58....	Yeoman st	.....	1901	1	On lot with Aaron Davis School-house.
Portable No. 59....	Harbor View st..	.....	1901	1	On lot with Harbor View-st. School-house.
Portable No. 60....	Dudley st	.....	1901	1	On lot with Dudley School-house.
Prescott.....	Elm st., Charlestown	16,269	1857	10 and hall.	
Prescott annex....	Elm st.....	.....	1896	1	On lot with Prescott School-house.
Prince.....	Newbury st.....	22,960	1875	12 and hall.	Ward-room 11 in this building.
Public Latin.....	Warren ave.	.....	1887	39 and hall.	On lot with English High School.
Quincy	Tyler st.....	12,413	1847	14 and hall.	
Quincy st	Roxbury	23,453	1875	8	Portable building No. 49 on this lot.
Quincy st	Dorchester.....	16,413	1882	2	
Rice Grammar....	Dartmouth st.....	27,125	1869	14 and hall.	Normal and Rice Training Schools in this building, also Ward-room 10.
Robert G. Shaw...	Hastings st.....	40,000	1892	8 and hall.	
Roger Clap.....	Harvest st.....	21,548	1896	10 and hall.	Portable buildings Nos. 15 and 16 on this lot.
Roger Wolcott	Norfolk st.....	39,764	1901		
Roxbury High....	Warren st.	25,617	1891	19 and hall.	
Roxbury st.....	Roxbury	14,147	1874	8	Portable building No. 40 on this lot.
Rutland st.....	South End.....	7,850	1851	6	
Savin Hill.....	Savin Hill ave....	20,060	1884	2	
School st.	Egleston sq..	20,200	.....	2	
Sharp	Anderson st.....	5,887	1824	6	
School Committee Building	Mason st.	7,184	.....	10 and committee chamber.	
Sherwin.....	Madison sq.....	32,040	1870	16 and hall.	Portable buildings Nos. 17 and 18 on this lot.
Shurtleff	Dorchester st.....	40,553	1869	14 and hall.	
Simonds.....	W. Broadway....	.....	1840	3	On Hawes School-house lot.
Skinner	Fayette st.....	5,238	1870	6	
Smith st.....	Roxbury	6,952	1849	2	
Somerset st.....	Ward 6.....	6,300	1824	4	
South Boston High	Thomas Park	79,646	1900	26 & 2 halls.	This does not include reception, teachers' or principal's rooms or library.
Stephen M. Weld..	Canterbury st....	34,266	1895	6	
Stoughton.....	River st., Dorchester.....	29,725	1856	8	
Tappan	Lexington st....	11,500	1873	8	
Thetford st.....	Dorchester.....	29,879	1875	8	

SCHOOL-HOUSES. — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Thomas N. Hart..	East Fifth st.....	26,264	1889	13 and hall.	
Tileston.....	Norfolk st., Dorchester..... ...	83,640	1868	8 and hall.	
Tuckerman.....	East Fourth st....	11,655	1850	6	
Ticknor	Washington Vil..	11,486	1865	12	
Tyler st.....	Tyler st.	3,900	1855	6	
Union st.	Brighton	67,280	.....	2	
Wait.....	Shawmut ave.....	16,341	1860	8	
Walnut st.....	Neponset.....	22,790	1856	7	
Ware.....	N. Bennet st.....	6,439	1852	4	Ward-room 6 in this building.
Warren	Summer street, Charlestown ...	14,322	1867	14 and hall,	
Warren Primary..	Bartlett st.....	16,000	1900	8	
Washington Allston	Cambridge st.....	22,000	1878	10 and hall.	
Washington Allston annex.....	Cambridge st.....	11,477	1889	3	
Washington st., near Forest Hills Station	West Roxbury...	24,010	1870	2	
Washington st....	Germantown, W. R..	13,130	.....	2	
Way st.	Way st.....	2,508	1850	3	
Webb	Porter st.....	7,492	1853	6	
Wells.....	Blossom st.....	10,770	1868	12 and hall.	Ward-room 8 in this building.
West Concord st..	South End	10,756	1845	10	Ward-room 12 in this building.
West Roxbury High	Elm st.....	47,901	1867	26 & 2 halls.	
Weston st.....	Roxbury	14,973	1877	8	Portable building No. 28 on this lot.
William Bacon....	Vernon st.....	17,256	1897	10	
William Wirt Warren	Waverly st.	27,137	1892	6 and hall.	
Williams	Homestead st.....	26,145	1892	4	
William H. Kent..	Moulton st.....	15,817	1895	6	Portable buildings Nos. 46 and 47 on this lot.
Winchell	Blossom st.....	14,465	1885	12	
Winship.....	Dighton pl.....	34,366	1900	13	
Winthrop	Tremont st.	16,100	1855	14 and hall.	
Winthrop st.....	Roxbury	9,775	1857	4	
W. L. P. Boardman	Monroe st..... ...	17,639	1900	8	
Wyman	Wyman st.....	30,414	1892	6	Portable buildings Nos. 26 and 27 on this lot.

The total area of lots is 4,467,588 square feet of land.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner and Colonel Cass, on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison and Lief Ericson, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy, in front of City Hall; Samuel Adams, on Adams square, and John Winthrop, on Scollay square; Emancipation Group, Park square; Ether Monument, on Public Garden; Soldiers' and Sailors' Monument, Monument hill; Crispus Attucks and Robert G. Shaw, Common; Admiral Farragut, Marine Park; Soldiers' Monuments: Winthrop square, Charlestown; junction of Centre and South streets, West Roxbury; Meeting House Hill, Dorchester.

STREET DEPARTMENT.

In Charge of the Superintendent of Streets.

Bridge Division.

Broadway. 1 engine-house, office, repair-shop and coal-shed.

Lot of land, containing 5,516 feet, Broadway Extension, on which is a brick building containing stable, office and workshop.

Charlestown bridge. Draw-house and electrical power-room and six storehouses.

Chelsea (South). Draw-house and workshop, engine-house and storeroom.

Chelsea (North). Draw-house, workshop and storeroom.

Chelsea street. 1 tool-house.

Congress street. Draw-house, engine-room and workshop.

Dover street. Draw-house, and workshop.

Federal street. Draw-house, workshop and 2 motor-houses, 1 controller-house.

L street. Draw-house and engine-house.

Malden. Draw-house and tool-house.

Meridian street. Draw-house, workshop and storeroom.

Mt. Washington avenue. Draw-house and tool-house.

Neponset. 1 tool-house.

Summer street. Draw-house, controller-house and two shelter houses.

Warren. Engine-house, office and stable, tool-house, boiler-house and draw-house.

Western avenue to Watertown. 1 tool-house.

Ferry Division.

North Ferry. — Buildings, drops, piers, landings and wharf property.

South Ferry. — Buildings, drops, piers, landings and wharf property, together with the Sargent wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

Steam Ferry-boats. — "Revere," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "Gov. Russell," "Noddle Island," and "General Sumner."

Paving Division.

Buildings and wharf on Albany street, opposite Sharon street. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room and stable. The total contents of the lot, including wharf and buildings, are 63,180 square feet.

Fort Hill wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. The greater part of said wharf is occupied by the Sanitary Division as a garbage-dump, and the building thereon is leased to a tenant.

Ledge lot, on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street stable. (See Sanitary Division.)

Ledge lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam-engine and stone-crusher; also a stable and tool-house.

On the Almshouse lot, Hancock street, Dorchester, there are two stables; also a shed and tool-house.

Ledge lot, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and shed, blacksmith's shop and tool-house.

Gravel lot, in the town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for 999 years.

Gravel lot, on Morton street, Ward 23, containing about one-third of an acre, purchased by the town of West Roxbury in 1870, used for storage purposes.

Ledge and gravel lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

Ledge lot, on Chestnut Hill avenue, Brighton, containing about thirteen acres, upon which are an office, engine-house, stable and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H street and Columbia road, stable, carriage house, shed, tool-house and office on leased land.

On Hereford street, a yard with shed, tool-house and office.

Wharf known as Atkin's wharf, 521 Commercial street, purchased in 1887 for $24,000, containing 22,553 square feet, having on it an office and stable. Also adjoining wharf for storing paving-blocks, etc.

On Centre street, West Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Rosseter street, Dorchester, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Kenney street, Roxbury, buildings containing engines, stone-crushers, tools, etc.

On Revere street, wharf for storing paving-blocks, etc.

On East Eagle street, East Boston, office and stable on leased land.

On Iffley road, West Roxbury, buildings containing engines, stone-crushers, tools, etc.

Wharf on Chelsea street, East Boston, containing 61,000 square feet, with buildings purchased in 1897 for $15,000.

On Columbia road, Dorchester, buildings containing engines, stone-crushers, tools, etc.

On Hamlin street, South Boston, lot hired for storage purposes.

On Mt. Vernon street, West Roxbury, yard lot belonging to the School-house Commission, used for storage purposes.

On Massachusetts avenue, South End, lot of land hired and used for storage purposes.

Sanitary Division.

South Boston Stable. (Leased.) — Stable and sheds, with accommodations for 16 horses, are located at corner of East Ninth and Vale streets, South Boston, and are occupied jointly by the Sanitary and Street Cleaning Divisions.

East Boston Stable. (Leased.) — Stable and sheds, with accommodations for 15 horses, are located at 324 East Eagle street, and are occupied jointly by Paving, Sewer, Street Cleaning and Sanitary Divisions.

Charlestown Stable. — With accommodations for 25 horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land; stable built in 1875, cost, $5,083.07; sheds and outbuildings built in 1879.

Brighton. — Accommodation is provided by the Sewer Division, at their stable, on Western avenue, for five horses of the Sanitary Division.

Highland Stable. — With accommodations for 72 horses, on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There is on this lot a brick stable, built in 1873, which cost $88,594.13 ; also an offal-shed, erected in 1875, at a cost of $1,160.12. The offal-shed was abandoned April 1, 1897, and in 1900 part of it was remodelled and is now used as a carriage-house and a wash-room.

South City Stables, Shops, and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet.

The stable and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, $79,089.23. In 1899, a Veterinary Hospital was built and equipped for the purpose of caring for sick and disabled horses.

Connected with stables are blacksmith, wheelwright, paint and harnessmakers' shops, in which the wagons, carts, harnesses, etc., used by this and other departments are constructed and kept in repair; also, a horseshoeing shop, for shoeing the horses of the department, located in this section of the city.

West Stables and Sheds. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with out-buildings attached to the same. It has accommodations for 90 horses in stables and sheds. The lot contains about 45,152 square feet. On May 11, 1896, a horseshoeing shop was established for the purpose of shoeing the horses of the department stabled in this section of the city.

Fort Hill Wharf. — Containing 21,054 square feet, placed in charge of the Sanitary Division; used as a dumping-station for the city's garbage and refuse, and as a mooring-place for dumping boats and scows which convey this material to sea and to the plant of the New England Sanitary Product Company; cost of constructing platform and dredging dock $6,219.33. There are three Barney dumping-boats in continual use, which are towed to sea by the Street Department tug-boat "Cormorant."

A portion of this wharf is used by the Street Cleaning Division as a locker for patrol push carts, etc., and a part is in use by the Paving Division.

Packard's Wharf (Leased). — Situated at 464 Atlantic avenue, used as a berth for dumping-boats in connection with Fort Hill Wharf.

Hecht's Wharf (Leased). — Situated at 466 to 470 Atlantic avenue, containing about 35,460 square feet; leased March, 1898, for a period of ten (10) years. This wharf adjoins Fort Hill Wharf, and is occupied in part by the New England Sanitary Product Company as a berth for their scows and also by the buildings of the City Refuse Utilization Company for the disposal of waste and rubbish.

New England Sanitary Product Company Plant (Leased). — Situated on Spectacle Island; 5 acres on the northwestern slope of the southern head of said island in Boston harbor; leased until January 1, 1912.

Sewer Division.

There have been 575.18 miles of sewers built by the city. The department occupies a small lot, with building, on North Grove street; a large one, with buildings, with water-front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a small lot, with buildings, on Rutherford avenue, Charlestown; a lot on Eagle street, East Boston; sewer-yard, with buildings, on Massachusetts avenue, near Albany street; sewer-yard, with buildings, on

Western avenue, Brighton, containing 135,350 square feet; sewer-yards, with buildings, on Revere street, city; sewer-yard, with buildings, on Old Harbor and Ninth streets; sewer-yard, with buildings, on Child and South streets; land and buildings at Pumping Station, Old Harbor Point, with roadway (Mt. Vernon street); land, buildings and reservoirs at Moon Island and Squantum; lot of land, pumping station, corner of Lyons and Callender streets, Dorchester.

Improved Sewerage.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr., 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mount Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mount Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mount Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston & Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point; area 22½ acres.

Land bought by city, near Pumping-station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip, 20 feet wide, from low water, in Dorchester bay, to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street, in Dorchester, reserving the use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip

and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the south-easterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

SUBWAY.

An underground roadway for street-car traffic, extending —

From the junction of Shawmut avenue and Tremont street,	Two-track
From the Public Garden, opposite Church street, to the junction of Boylston and Tremont streets	Two-track
Thence under the Common to Park street	Four-track
Thence under Tremont street to Scollay square . . .	Two-track
Thence under Cornhill	Two-track
Thence under Hanover street to Washington street . .	Two-track
Under Adams square and Washington street to corner Hanover street	Three-track
Thence under Washington street and under and through property taken by the Boston Transit Commission for the city of Boston	Four-track
Approximate cost of subway and alterations requested under chapter 500, Acts of 1897	$4,410,000
Leased to the West End Street Railway Company for twenty years, from August 28, 1897, at a rental of 4⅞ per cent. per annum of the cost.	

EAST BOSTON TUNNEL.

Single tube tunnel for street-car traffic from Maverick square, East Boston, under Lewis street, across the Harbor, and by way of State street to Scollay square . .	Two-track
Approximate number of feet completed to date . . .	2,122 feet
Approximate cost to January 31, 1902	$585,000
To be leased when completed to the Boston Elevated Railway Company for ⅝ of 1 per cent. of the gross earnings of that company.	

WATER-WORKS.

Brookline Reservoir, situated in Brookline, with a capacity of 115,000,000 gallons; area of property, 1,447,576 square feet.

Fisher Hill Reservoir, Brookline, with a capacity of 15,000,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 197,614 square feet.

East Boston Reservoir, on Eagle hill, East Boston, with a capacity of 6,000,000 gallons; area of property, 220,875 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

High service tank on Orient Heights, capacity 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe-yard on Albany street; area of property, 98,100 square feet.

Workshop and a stable, corner Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

Aqueduct location, Chestnut Hill avenue, to High Service Pumping Station, 299,593 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 232,880 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

The main pipes leading from the receiving reservoirs in Brookline and Brighton, and from Walnut street, Somerville, to the city, and the distributing pipes laid in the City Proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc. Total length 718.7 miles, varying in size from 2 to 48 inches in diameter. Also the Cochituate aqueduct from Brookline Reservoir to Chestnut Hill Pumping Station.

WEIGHTS AND MEASURES DEPARTMENT.

Various sets of standard weights and measures, etc., 6 horses, 6 wagons, 1 pung and 6 harnesses.

WIRE DEPARTMENT.

1 Test Board, capacity 220 volts and 300 amperes.
1 Auxiliary Test Board, capacity, 220 volts and 150 amperes.
1 Auxiliary Test Board, capacity 220 volts and 75 amperes.
1 Weston Direct Reading Voltmeter, No. 3,317, 300 volts.
1 Weston Direct Reading Voltmeter, No. 4,747, 15 volts.
1 Weston Direct Reading Ammeter, No. 926, 150 amperes.
1 Weston Direct Reading Voltmeter, No. 3,438, 1,500 volts.
1 Weston Direct Reading Mil-Ammeter, No. 2,433, 1,500 mil-ammeters.
1 Weston Direct Reading Voltmeter, No. 6,020, 300 volts.
1 Weston Direct Reading Ammeter, No. 2,428, 500 amperes.
1 Weston Direct Reading Ammeter, No. 2,381, 50 amperes.
1 15 ampere I. C. Ammeter, No. 21,507.
1 200 ampere T. & H. portable Ammeter, No. 29,421.
1 Standard Portable Alternating and Direct Current Voltmeter, No. 1,044, 300 volts.
1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
2 Bichloride of Silver Batteries, 150-cell and 60-cell.
1 Queen Testing Set, No. 389.
1 Generator, 50,000 ohms.
1 Discharge Key.
1 Reversing Key.
1 Lamp-stand and Scale.
1 Shunt Coil.
1 Set Double Connector Post.
1 Set Standard Resistance Coil.
1 High and Low-Potential Testing outfit.
1 Wheatstone Bridge.
2 Horses.
1 Goddard Buggy.
2 Express Wagons.
1 Business Wagon.
1 Sleigh.
4 Sets of Harness.
2 Robes.
7 Blankets.

Miscellaneous tools used in connection with overhead construction.
Draughting Instruments.

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of ARCHIBALD BABCOCK, who died August 10, 1862, the sum of $3,000 was bequeathed to the city of Charlestown, and accepted by the City Council of that city November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the city of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings Bank .	$3,000 00

BOSTON FIREMEN'S RELIEF FUND.

By chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Fire Commissioner of the City of Boston for the time being (and his successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz., the Mayor, Patrick A. Collins, Fire Commissioner, Henry S. Russell, now constitute the Board of Trustees; Patrick A. Collins, Mayor, President; Henry S. Russell, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund January 31, 1902:

Seven City of Boston Three and one-half per cent. Bonds,	$46,000 00
Thirteen " " Four per cent. Bonds . . .	96,000 00
Eight Chicago, Burlington & Quincy R.R., Nebraska Division, Four per cent. Bonds	8,000 00
Cash on hand	2,647 15
Total	$152,647 15

CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots.

Dorchester North Burial Ground Trust Funds.— Invested in:

City of Boston Three and one-half per cent. Bond for	$500 00
City of Boston Three per cent. Bond for	300 00
Cash in City Treasury, January 31, 1902	32 50
	$832 50

Dorchester South Cemetery Trust Fund.— Invested in:

City of Boston Four per cent. Bonds for	$400 00
City of Boston Three per cent. Bond for	100 00
Cash in City Treasury, January 31, 1902	198 00
	$698 00

Evergreen Cemetery Trust Fund.— Invested in:

City of Boston Four per cent. Bonds for	$3,500 00
City of Boston Three and one-half per cent. Bonds for	2,200 00
City of Boston Three per cent. Bonds for	1,450 00
Cash in City Treasury, January 31, 1902	19 50
	$7,169 50

Mount Hope Cemetery Trust Fund.— Invested in:

City of Boston Six per cent. Bonds for	$2,000 00
City of Boston Five per cent. Bonds for	1,000 00
City of Boston Four per cent. Bonds for	47,325 00
City of Boston Three and one-half per cent. Bonds for	13,600 00
City of Boston Three per cent. Bonds for	9,350 00
Cash in City Treasury, January 31, 1902	435 07
	$73,710 07

Recapitulation of Cemetery Trust Funds.

Dorchester North Burial Ground Trust Fund	$832 50
Dorchester South Cemetery Trust Fund	698 00
Evergreen Cemetery Trust Fund	7,169 50
Mount Hope Cemetery Trust Fund	73,710 07
	$82,410 07

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By a subsequent ruling of Court this act was

considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the Board of Trustees.

Invested as follows:

City of Boston Bond for	$20,000 00
Twenty-eight shares Bunker Hill National Bank, par .	2,800 00
Warren Institution for Savings	1,000 00
	$23,800 00

The income of the Pierce Fuel Fund (principal, $1,500) is paid to the Trustees of the above Poor Funds by the Overseers of the Poor of the City of Boston. The principal is not included in the above statement.

B. F. Stacey, *Treasurer.*

CITY HOSPITAL FUNDS.

Ball Fund. — Bequest of the late Jonas Ball, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

"Herbert L. Burrell Ether Prize Fund." — A gift of Mr. Townsend William Thorndike for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars, to found the 'Herbert L. Burrell Ether Prize Fund.' From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer, who administers ether or other anæsthetic in the most skilful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

"In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of lesser amount, such a second prize shall be established, and shall be known as the 'William H. Thorndike Ether Prize Fund.'

"The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded.

Invested in one City of Boston Four per cent. Bond for . . $1,000 00

Cheever Fund — Donation by Dr. David W. Cheever, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

Invested in City of Boston Four per cent. Bonds for . . $3,000 00

Silas Durkee Fund. — Bequest of Silas Durkee. Extract from his will. "All the rest and residue of my estate and property I give, devise, and bequeath to the City of Boston, to have and to hold the same to said City of Boston, and its successors in trust for the benefit of the Boston City Hospital forever.

Invested in City of Boston Three per cent. Bonds for . . $15,050 00

DANIEL SHARP FORD FUND. — A bequest of DANIEL SHARP FORD to the Boston City Hospital.

Invested in one City of Boston Three per cent. Bond for .	$6,000 00

GOODNOW FUND. — A bequest of ELISHA GOODNOW, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest were invested in

One City of Boston Six per cent. Bond for	$1,000 00
Three " " Four " Bonds for	25,000 00
	$26,000 00

GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading for the patients during convalescence.

Invested in one City of Boston Four per cent. Bond for .	$1,000 00

HEMMENWAY FUND. — Donation of ELLEN L. HEMMENWAY, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemmenway.

Invested in one City of Boston Four per cent. Bond for .	$5,000 00

MORRIS LOUIS FUND. — Bequest of MORRIS LOUIS.

Cash in City Treasury, January 31, 1901	$250 00

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of $1,000, less internal-revenue tax, " towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, $550.30. These amounts and accumulated interest were invested in

One City of Boston Six per cent. Bond for	$1,000 00
" " " Four " " "	1,000 00
	$2,000 00

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for .	$2,000 00

PERKINS FUND. — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond for .	$7,500 00

SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one City of Boston Six per cent. Bond for .	$2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow Fund	$26,000 00
Silas Durkee Fund	15,050 00
Perkins Fund	7,500 00
Daniel Sharp Ford Fund	6,000 00
Hemmenway Fund	5,000 00
Cheever Fund	3,000 00
Norcross Fund	2,000 00
Nichols Fund	2,000 00
Shaw Fund	2,000 00
Ball Fund	1,000 00
Goodnow Library Fund	1,000 00
Herbert L. Burrell Ether Prize Fund	1,000 00
Morris Louis Fund	250 00
	$71,800 00

In addition to the above, there have been received the following funds, used for the purposes stated:

ANN WHITE VOSE FUND. — From the trustees under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes.

Amount of bequest	$100,000 00
Interest received on same	3,984 79
Amount expended for the erection of the Ann White Vose building	$103,984 79

WYMAN BUILDING FUND. —A bequest of the late THOMAS T. WYMAN, to be used as the trustees shall deem to be for the best interest of the institution. It was voted by the trustees that the fund be known as the "WYMAN BUILDING FUND."

Amount of bequest		$119,720 40
Interest received on same		5,428 28
		$125,148 68
Amount expended for building a kitchen at City Hospital	$26,374 99	
Amount expended for Relief and Ambulance Station, Haymarket Square	98,773 69	
		$125,148 68

SCREEN FUND. — A check of "E. S. C." on Bay State Trust Company for $1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the Hospital to be drawn upon by the trustees for furnishing the Hospital with window screens. This amount has been expended according to the wishes of the donor.

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequest made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in City of Boston Four per cent. Bond for . . $2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in City of Boston Four per cent. Bond for . .	$2,000 00

JOHN FOSTER TRUST FUND.

This is a bequest of the late JOHN FOSTER of this city, accepted by the City Council, October 12, 1898, and it was

Ordered, That the Board of Art Commissioners, with the approval of the Mayor, be, and hereby is, authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington-street Church.

Ordered, That the Treasurer hold, invest and reinvest said sum, and use the same with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

Amount of bequest	$30,000 00
Interest received to date	1,938 69
	$31,938 69
Expenditure to date	5,000 00
Amount of Fund January 31, 1902	$26,938 69

FRANKLIN FUND.

This Fund, established for the benefit of young married mechanics in the City of Boston, as well as for the promotion of useful public works in said city, is founded upon a *codicil* attached to the will of Dr. Benjamin Franklin, dated June 23, 1789. *See* Suffolk Probate Records, Book 712, Page 1.

After the lapse of one hundred years from the establishment of said fund, viz., on January, 17, 1894, the Treasurer of said Fund, by direction of its managers, paid to the City Treasurer $329,300.48, said sum to be invested, in accordance with the vote of said managers, as provided by the will, "in the purchase of land and for the erection thereon of the Franklin Trades School and for the equipment of the same." This money has not been expended for this purpose, but is drawing interest in the hands of the City Treasurer as a special appropriation, its amount being on January 31, 1902, $383,976.06.

The balance of the Fund, which was retained by its Treasurer, will remain invested in loans as provided by the will until July 1, 1991, when it will be divided between the City of Boston and Commonwealth of Massachusetts in the proportions suggested in the bequest. This amount in the hands of the Treasurer of the Fund on January 1, 1902, was $140,167.69.

For further particulars respecting said fund, *see* City Document No. 95, for the year 1897.

GEORGE B. HYDE FUND.

Amount received from executor of estate of GEORGE B. HYDE, being a legacy from said GEORGE B. HYDE, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars,

with the income thereof, by order of the City Council to be invested, and on order of the Mayor, to be applied to the purchase and erection of said statue.

Amount of legacy		$14,000 00
Interest on bonds and premium on bonds sold to January 31, 1902		3,995 95
		$17,995 95
Paid for statue		14,000 00
Balance:		
Invested in City of Boston Four per cent. bonds for	$2,000 00	
Cash in treasury January 31, 1902	1,995 95	
		$3,995 95

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman;* Richard C. Humphreys, *Treasurer.*

PEMBERTON FUND.— This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time from "A.B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "a citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, Wm. B. Spooner, Matilda Goddard and Rebecca A. Goddard. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund January 31, 1902, was $141,297.05.

BOYLSTON FUNDS. — These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid to "Poor and decayed householders of the town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance or other vice. The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1902, to $30,805.27.

The Boylston Education Fund amounted January 31, 1902, to $150,446.71.

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salaries of the Chaplains of the House of Correction, Deer Island, and the Almshouse, Long Island. Amount of Mason Fund, January 31, 1902, was $9,478.27.

DEXTER FUND.— Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund January 31, 1902, $5,824.

JEFFRIES FUND.— Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons, who in the Providence of God, are or shall be obliged to

seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund January 31, 1902, $7,614.03.

Lucy Bullman Charity.— Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the City of Boston in 1872, in accordance with the will of Lucy Bullman, proved at Probate Court, Suffolk County, January 9, 1832, in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Funds on hand January 31, 1901, $26,282.06.

By a vote of the City Council, approved by the Mayor January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

David Sears Charity. — This is a fund contributed by the late David Sears, for the relief of the poor. Amount of fund January 31, 1902, $331,960.60.

Pierce Fuel Fund. — Legacy left to the City of Charlestown by the late Caleb Pierce, who died September 7, 1860, and which was accepted by the Charlestown City Council, May 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1902, $1,545.

Holton Protestant Poor Fund. — Legacy left to the town of Brighton by the late James Holton, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1902, $1,500.75. Invested in City of Boston bonds and interest.

Holton Protestant Pauper Fund. — Legacy left to the town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund January 31, 1902, $4,796.12. Invested in City of Boston bonds and interest.

Stoughton Poor Fund. — Bequest of Lieut.-Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund January 31, 1902. Invested in City of Boston bonds and interest. Total, $3,367.03.

Goodnow Fund. — A bequest of Elisha Goodnow, "to be invested and the income applied forever to and for the relief, assistance and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government of officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds and interest. Total, January 31, 1902, $8,109.46.

Rachel T. Stevens Fund. — A bequest of Rachel T. Stevens. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any

beneficiary who becomes unworthy of help under this trust." Amount of fund January 31, 1902, $5,245.19.

Moses Hunt Fund for the Destitute. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds. Amount of fund, with interest, January 31, 1902, $11,195.63.

Nathaniel Frederic Thayer Fund. — Given to the City of Boston to be invested in a fund to be formed for the benefit and use of Protestant widows and single women without distinction of color, preference always to be given to those who have seen better days, this fund to be called the Nathaniel Frederic Thayer Fund, the interest of which to be annually appropriated to the uses above designated. Amount of fund January 31, 1902, $24,635.96.

Recapitulation.

Pemberton Fund	$141,297 05
Boylston Education Fund	150,446 71
Boylston Relief Fund	30,805 27
Mason Fund	9,478 27
Dexter Fund	5,824 00
Jeffries Fund	7,614 03
Lucy Bullman Charity	26,282 06
David Sears Charity	331,960 60
Pierce Fuel Fund	1,545 00
Holton Protestant Pauper Fund	4,796 12
Holton Protestant Poor Fund	1,500 75
Stoughton Poor Fund	3,367 03
Goodnow Fund	8,109 46
Rachel T. Stevens Fund	5,245 19
Moses Hunt Fund	11,195 63
Nathaniel Frederic Thayer Fund	24,635 96
	$764,103 13

PHILLIPS STREET FUND.

This is a bequest of Jonathan Phillips, who died in July, 1860, who gave by his will to the City of Boston, $20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One City of Boston Six per cent. Bond, payable to the Mayor of the city for the time being, for	$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1902:

Cash in City Treasury	$3,999 80

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing $14,716.90; John Winthrop in Scollay Square, dedicated in 1880, costing $7,416.90; Samuel Adams, at the junction of Washington street and Adams (formerly Dock) square, dedicated in 1880, costing $6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing $4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in 1888, costing $3,996.70, and the

pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing $1,950; a bronze tablet on estate on Beacon street in 1882, to mark the site of the residence of John Hancock, costing, $75; foundation and base for memorial of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing $3,967.25. Paid on account of statue of Colonel Cass, $9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain, in Eaton square, Dorchester, the sum of $4,050.

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 had been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston, Six per cent. for . . .	$28,750 00
" " " " Five " for . . .	3,000 00
" " " " Four " for . . .	134,900 00
" " " " Three and one-half per cent. for,	18,500 00
" " " " Three per cent. for . . .	22,400 00
	$207,550 00
Income, unexpended January 31, 1902	$1,306 43

There are now sixty-seven beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 37 Pemberton square.

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People. Invested in

One City of Boston Four per cent. Bond, due October, 1917	$1,500 00
One City of Boston Six per cent. Bond, due April, 1905 .	1,700 00
	$3,200 00

PUBLIC LIBRARY FUNDS.

Artz Fund. — This is a donation from Miss Victorine Thomas Artz of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors These books are to be known as the "Longfellow Memorial Collection."

Invested in one City of Boston Four per cent. Bond for .	$10,000 00

Bates Fund. — This is a donation made by the late Joshua Bates of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond for . $50,000 00

"The income only of this fund is to be each and every year expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

Bigelow Fund. — This is a donation made by the late John P. Bigelow, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

Bowditch Fund. — This is the bequest of J. Ingersoll Bowditch.

Invested in one City of Boston Three and one-half per cent.
Bond for $10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

Bradlee Fund. — A bequest of the Rev. Caleb Davis Bradlee to the Boston Public Library.

Invested in one City of Boston Three and one-half per cent.
Bond for $1,000 00

Henry Sargent Codman Memorial Fund. — This is a contribution from the friends of the late Henry Sargent Codman, to be used to perpetuate the memory of Mr. Codman by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book-plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection.

Invested in City of Boston Three and one-half per cent.
Bond for $2,800 00
Cash in City Treasury, January 31, 1902 . . . . 54 41

$2,854 41

Cutter Fund. — Bequest of the late Abram E. Cutter, the income of which is to be expended for the purchase of books and for binding.

Invested in one City of Boston Three per cent. Bond for . $4,000 00

Daniel Sharp Ford Fund. — A bequest of Daniel Sharp Ford to the Public Library of the City of Boston.

Invested in one City of Boston Three per cent. Bond for . $6,000 00

Franklin Club Fund. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its Trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on

the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

GREEN FUND. — Donations of Dr. SAMUEL A. GREEN of $2,000, the income of which is to be expended for the purchase of books relating to American history.

Invested in one City of Boston Five per cent. Bond for .	$1,000 00
Invested in one City of Boston Four per cent. Bond for .	500 00
Invested in one City of Boston Three per cent. Bond for .	500 00
	$2,000 00

CHARLOTTE HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library $10,000 to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council, July 31, 1877.

Invested in one City of Boston Four per cent. Bond for . $10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE of Boston.

Invested in one City of Boston Six per cent. Bond for . $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE of Charlestown. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of said Public Library."

Invested in one City of Boston, Four per cent. Bond, due April 1, 1916, for $500 00

CHARLES GREELY LORING MEMORIAL FUND. — This is a donation from the family of CHARLES GREELY LORING, the income of which is to be expended for the purchase of books for the West End Branch.

Invested in one City of Boston Four per cent. Bond for . $500 00

CHARLES MEAD FUND. — Bequest of CHARLES MEAD to constitute the CHARLES MEAD PUBLIC LIBRARY TRUST FUND for the promotion of the objects of the Public Library, in such manner as the government of said library shall deem best, and so far as the government shall deem consistent with the objects of the library, to be used for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . $2,500 00

JOHN BOYLE O'REILLY FUND. — A donation received from the Papyrus Club, to establish a fund in memory of JOHN BOYLE O'REILLY, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library.

Invested in one City of Boston Four per cent. Bond for . $1,000 00

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond for . $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said Library.

Also a bequest by the same gentleman in his will, dated September 20, 1849.

Invested in one City of Boston Six per cent. Bond for . $20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the city, November 29, 1873, and accepted by the City Council December 27, 1873.

Invested in one City of Boston Four per cent. Bond for . $5,000 00

SCHOLFIELD FUND. — Bequest of ARTHUR SCHOLFIELD, who died in New York January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of $11,766.67, which represents the income of said fund, received by him up to the time of his death, to which was added $33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds for . $61,800 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . $100 00

TICKNOR BEQUEST. — By the will of the late GEORGE TICKNOR of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not le s than one thousand dollars in every five years during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum) in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five

years the income of said sum to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond for . $4,000 00

William C. Todd Newspaper Fund. — This is a donation by William C. Todd, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in one City of Boston Four per cent. Bond for . $50,000 00

Townsend Fund. — This is a donation from William Minot and William Minot, Jr., executors of the will of Mary P. Townsend of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Three and one-half per cent. Bond for $4,000 00

Treadwell Fund. — By the will of the late Daniel Treadwell of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and, after her decease, to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequests, and authorized the Trustees of the Public Library to receive the same, and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees, in such a manner as they may deem for the best interests of the library.

Invested in City of Boston Four per cent. Bonds for . .	$5,550 00
Invested in City of Boston Three and one-half per cent. Bonds for	1,400 00
Invested in 16 shares B. & A. R.R. Co. stock, par value $100 each	1,600 00
Invested in 6 shares B. & P. R.R. Co. stock, par value $100 each	600 00
Carried forward	$9,150 00

Brought forward	$9,150 00
Invested in 12 shares Fitchburg R.R. Co. stock, par value $100 each	1,200 00
Invested in 1 share Vt. & Mass. R.R. Co. stock, par value $100 each	100 00
Cash in City Treasury	37 69
	$10,487 69

Twentieth Regiment Memorial Fund.— This is a donation on account of the Twentieth Regiment Memorial Fund, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment.

Invested in one City of Boston Four per cent. Bond for	$5,000 00

Donations.— Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz. :

J. Ingersoll Bowditch	$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Andrew Carnegie	200 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$10,135 13

Recapitulation of Public Library Trust Funds.

Scholfield Fund	$61,800 00
William C. Todd Fund	50,000 00
Bates Fund	50,000 00
Phillips Fund	20,000 00
Phillips Fund	10,000 00
Treadwell Fund	10,487 69
Artz Fund	10,000 00
Bowditch Fund	10,000 00
Charlotte Harris Fund	10,000 00
Abbott Lawrence Fund	10,000 00
Daniel Sharp Ford Fund	6,000 00
Twentieth Regiment Fund	5,000 00
Pierce Fund	5,000 00
Cutter Fund	4,000 00
Townsend Fund	4,000 00
Ticknor Fund	4,000 00
Henry Sargent Codman Memorial Fund	2,854 41
Charles Mead Fund	2,500 00
Green Fund	2,000 00
John Boyle O'Reilly Fund	1,000 00
Bradlee Fund	1,000 00
Bigelow Fund	1,000 00
Thomas B. Harris Fund	1,000 00
Franklin Club Fund	1,000 00
Edward Lawrence Fund	500 00
Charles Greeley Loring Memorial Fund	500 00
South Boston Branch Library Trust Fund	100 00
	$283,742 10

RANDIDGE TRUST FUND.

A bequest of GEORGE L. RANDIDGE. — The City Treasurer to pay the income thereof from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year.

Invested in one City of Boston Four per cent. Bond for .	$50,000 00

SAMUEL E. SAWYER FUND.

A bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of Marcella-street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in City of Boston Four per cent. Bonds for . .	$2,000 00
Invested in City of Boston Three and one-half per cent. Bonds for	300 00
Cash in the City Treasury, January 31, 1902	89 34
	$2,389 34

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUND. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act, approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said funds, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the fund on January 31, 1902:

City of Boston Four per cent. Bond	$5,000 00
City of Boston Three and one-half per cent. Bond . .	650 00
On deposit in Charlestown Five Cents Savings Bank . .	2,377 74
On deposit in Warren Institution for Savings . . .	310 17
On deposit in Monument National Bank	210 99
	$8,548 90

JAMES A. MCDONALD, *Treasurer.*

BOWDOIN DORCHESTER SCHOOL FUND. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by JAMES BOWDOIN,

March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond for . $4,500 00

Comins School Library Fund. — Donation of the late Linus B. Comins, the interest of which is to be expended upon the library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one City of Boston Three and one-half per cent. Bond for $500 00

Devens Infant School Fund. — Bequest from David Devens, who died August 30, 1855, for the benefit of the infants' schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors, as trustees of said legacy $1,000 00

Eastburn School Fund. — This is a bequest from the late John H. Eastburn and received from the executors of his estate in April, 1886. The following clause from his will explains the purpose of his bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916, for $10,000 00

Franklin School Medal Fund. — This is a legacy by Dr. Benjamin Franklin, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed at the annual examinations among the most deserving boys in the English High and Latin Schools.

Invested in one City of Boston Three and one-half per cent. Bond, due in April, 1930, for $1,000 00

Gibson School Fund. — This is the bequest of Christopher Gibson, who provided by will, about 1674, that after the payment of legacies and debts, his executors should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 74,600 square feet. The proceeds have been invested in

City of Boston Six per cent. Bonds for	$1,000 00
" " Five " " "	6,000 00
" " Four " " "	6,925 00
" " Three and one-half per cent. Bonds for .	51,700 00
" " Three per cent. Bonds for	7,700 00
Cash in City Treasury	15 43
	$73,340 43

Cash on hand, income January 31, 1902 . . . . $5,345 08

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

HORACE MANN SCHOOL FUND. — Bequest of the late SAMUEL E. SAWYER of Gloucester, for the benefit of the Horace Mann School, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

Invested in one City of Boston Four per cent. Bond for .	$2,000 00
Invested in one City of Boston Three and one-half per cent. Bond for	300 00
Cash in City Treasury, January 31, 1902	89 34
	$2,389 34

LATIN SCHOOL PRIZE FUND. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

Invested in one City of Boston Six per cent. Bond for . . $1,050 00

LAWRENCE HIGH SCHOOL FUND.— This is a donation made by the late ABBOTT LAWRENCE of Boston, in the year 1844, the interest of which is payable annually to the Sub-committee of the ENGLISH HIGH SCHOOL, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one City of Boston Six per cent. Bond for . . $2,000 00

LAWRENCE LATIN SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-Committee of PUBLIC LATIN SCHOOL, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one City of Boston Six per cent. Bond for . $2,000 00

MILMORE BRIMMER SCHOOL FUND. — Bequest of MARTIN MILMORE, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond for . $500 00

NORCROSS SCHOOL LIBRARY FUND. — Donation and bequest of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent. Bonds for . . $1,000 00

SMITH FUND. — This was a legacy of ABIEL SMITH, of Boston, who died in 1817, to the SELECTMEN OF THE TOWN OF BOSTON for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN in Reading, Writing and Arithmetic." Invested in

One City of Boston Three per cent. Bond, payable in April, 1930, for	$4,000 00
One City of Boston Four per cent. Bond, payable in April, 1915 for	4,400 00
One City of Boston Four per cent. Bond, payable in July, 1919 for	200 00
	$8,600 00

STOUGHTON SCHOOL FUND. — This is a bequest of GOV. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of a salary of a school-master."

Invested in one City of Boston Four per cent. Bond, payable in April, 1915 for	$5,300 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

TEACHERS' WATERSTON FUND. — Bequest of the late ROBERT C. WATERSTON of Boston, the income to be expended by the Head Masters of the High and Grammar Schools for lectures to the teachers upon Natural History in any of its various departments.

Amount of bequest		$5,000 00
Less legacy tax		282 67
		$4,717 33
Interest on same to date		82 67
Invested in City of Boston Three per cent. Bond for		$4,800 00

WEBB FRANKLIN SCHOOL FUND. — This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond for	$1,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin Dorchester School Fund	$4,500 00
Charlestown School Trust Funds, including income unexpended	8,548 90
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	73,340 43
Gibson School Fund, income unexpended	5,345 08
Horace Mann School Fund	2,389 34
Latin School Prize Fund	1,050 00
Carried forward	$107,673 75

Brought forward	$107,673 75
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Teachers' Waterston Fund	4,800 00
Webb Franklin School Fund	1,000 00
Total	$132,873 75

RECAPITULATION OF TRUST FUNDS.

Babcock Music	$3,000 00
Boston Firemen's Relief	152,647 15
Cemetery	82,410 07
Charlestown Poor	23,800 00
City Hospital	71,800 00
Foss Seventeenth of June and Flag	4,000 00
Franklin Mechanics'	140,167 69
George B. Hyde	3,995 95
John Foster	26,938 69
Overseers of the Poor, including income unexpended	764,103 13
Phillips Street	20,000 00
Phillips Street, income unexpended	3,999 80
Police Charitable	207,550 00
Police Charitable, income unexpended	1,306 43
Poor Widows'	3,200 00
Public Library	283,742 10
Randidge	50,000 00
Samuel E. Sawyer (*see* also school funds)	2,389 24
Schools, including income unexpended	132,873 75
Total	$1,977,924 00

CITY OF BOSTON.

APPROPRIATIONS AND TAX ORDERS FOR THE FINANCIAL YEAR 1901–1902.

Ordered, That to meet the current expenses, payable during the financial year beginning with the first day of February, 1901, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of Chapter 488 of the Acts of 1895, and acts in addition or amendment thereto, and for the interest and sinking-fund requirements for loans issued for water purposes, be met by the income from said works; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1901, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year beginning February 1, 1901, and by taxes to the amount of $13,074,453.89, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the State tax of the year 1901, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1901; that all such taxes paid after the first day of November, 1901, bear interest from and including said day until paid, at the rate of six per cent. per annum, except that the taxes assessed upon shares of

stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1901, and February 1, 1902, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT: Five hundred dollars		$500 00
ASSESSING DEPARTMENT: One hundred eighty-four thousand dollars		184,000 00
AUDITING DEPARTMENT: Forty-four thousand dollars		44,000 00
BATH DEPARTMENT: One hundred thirty-eight thousand dollars —		
Current expenses	$115,000 00	
Commonwealth Park improvements	18,000 00	
Tyler-street Gymnasium, maintenance,	5,000 00	
		138,000 00
BOARD OF ALDERMEN: Thirty-one thousand five hundred dollars —		
Salaries	$21,500 00	
Contingent Expenses	10,000 00	
		31,500 00
BUILDING DEPARTMENT: One hundred ten thousand dollars		110,000 00
BOARD OF APPEAL: Twenty-five hundred dollars		2,500 00
CEMETERY DEPARTMENT: Sixty-seven thousand five hundred dollars —		
Current expenses	$65,000 00	
Lot for Spanish War Veterans	2,500 00	
		67,500 00
CITY CLERK DEPARTMENT: Fifty-one thousand dollars		51,000 00
CITY COUNCIL: Twenty-five thousand one hundred dollars —		
Incidental expenses	$5,000 00	
City Council proceedings	20,100 00	
		25,100 00
CITY DEBT REQUIREMENTS: Three million eight hundred ten thousand eight hundred three dollars—		
Sinking Funds	$1,730,803 00	
Interest	2,080,000 00	
		3,810,803 00
CITY MESSENGER DEPARTMENT: Thirty-five thousand dollars		35,000 00
CLERK OF COMMITTEES DEPARTMENT: Fifteen thousand two hundred fifty dollars —		
Current expenses	$15,000 00	
Reference Library	250 00	
		15,250 00
Carried forward		$4,515,153 00

Brought forward			$4,515,153 00
COLLECTING DEPARTMENT: One hundred twenty thousand dollars			120,000 00
COMMON COUNCIL: Twenty-nine thousand five hundred dollars —			
Salaries of Councilmen	$22,500 00		
Contingent expenses	2,000 00		
Salaries of clerk and assistants	5,000 00		
			29,500 00
ELECTION DEPARTMENT: One hundred thirty thousand dollars			130,000 00
ENGINEERING DEPARTMENT: Eighty-five thousand seven hundred dollars			85,700 00
FIRE DEPARTMENT: One million two hundred twenty-five thousand dollars —			
Current expenses	$1,175,000 00		
Pensions	50,000 00		
			1,225,000 00
HEALTH DEPARTMENT: One hundred seventy thousand dollars			170,000 00
HOSPITAL DEPARTMENT: Four hundred forty-four thousand three hundred dollars			444,300 00
INSTITUTIONS:			
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred seventy-nine thousand eight hundred dollars —			
Placing Out and Office Division	$95,200 00		
House of Reformation	41,800 00		
Parental School	41,800 00		
Marcella-street Home	1,000 00		
			179,800 00
INSANE HOSPITAL DEPARTMENT: Three hundred fourteen thousand dollars —			
Boston Insane Hospital	$114,000 00		
Insane in State Institutions	200,000 00		
			314,000 00
PAUPER INSTITUTIONS DEPARTMENT: One hundred twenty-five thousand dollars —			
Boston Almshouse and Hospital, Long Island	$98,500 00		
Almshouse, Charlestown	12,000 00		
Office expenses	6,000 00		
Pauper expenses	1,500 00		
Steamer "John Howard"	7,000 00		
			125,000 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty thousand dollars			20,000 00
STEAMER "J. PUTNAM BRADLEE": Twenty thousand six hundred dollars			20,600 00
LAMP DEPARTMENT: Seven hundred seventy thousand dollars			770,000 00
LAW DEPARTMENT: Forty-four thousand eight hundred dollars			44,800 00
LIBRARY DEPARTMENT: Three hundred two thousand dollars			302,000 00
MARKET DEPARTMENT: Ninety-five hundred dollars			9,500 00
MAYOR: Seventy-two thousand eight hundred dollars —			
Mayor		$35,000 00	
Public Celebrations:			
Evacuation Day, March 18	$7,000 00		
Carried forward	$7,000 00	$35,000 00	$8,505,353 00

Brought forward,	$7,000 00	$35,000 00	$8,505,353 00
Patriots' Day, April 19, 1901,	1,000 00		
Memorial Day, May 30	8,200 00		
Spanish Veterans' Memorial Day	2,000 00		
Veteran Firemen's Memorial Day	400 00		
Seventeenth of June	7,000 00		
Fourth of July	11,000 00		
Labor's Holiday	1,200 00		
		37,800 00	
			72,800 00
MUSIC DEPARTMENT: Fifteen thousand dollars			15,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred twenty-five thousand dollars			125,000 00
PARK DEPARTMENT: One hundred ninety thousand dollars			190,000 00
POLICE DEPARTMENT: One million six hundred eighty-seven thousand two hundred dollars —			
Current expenses		$1,600,000 00	
Pensions		87,200 00	
			1,687,200 00
PRINTING DEPARTMENT: Forty-three thousand five hundred dollars			43,500 00
PUBLIC BUILDINGS DEPARTMENT: Three hundred sixty-four thousand four hundred dollars —			
General expenses		$284,000 00	
Ambulance Station		6,000 00	
Repairs on buildings, Fire Department,		25,000 00	
Repairs on buildings, House of Reformation		2,000 00	
Repairs on buildings, Parental School,		3,400 00	
Repairs on buildings, Insane Hospital Department		11,000 00	
Repairs on buildings, Boston Almshouse and Hospital, Long Island		20,000 00	
Repairs on buildings, Charlestown Almshouse		3,000 00	
Repairs on buildings, Paving Division,		4,000 00	
Repairs on buildings, Sanitary Division,		3,000 00	
Repairs on buildings, Sewer Division,		2,000 00	
Repairs on buildings, Street Cleaning Division		1,000 00	
			364,400 00
PUBLIC GROUNDS DEPARTMENT: One hundred twenty-five thousand dollars			125,000 00
REGISTRY DEPARTMENT: Forty-three thousand dollars			43,000 00
RESERVE FUND (for the payment of claims, executions, and court expenses of the several departments, and for transfers): One hundred thousand dollars			100,000 00
SINKING-FUNDS DEPARTMENT: Three thousand dollars			3,000 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred twenty-nine thousand five hundred dollars			229,500 00
STATISTICS DEPARTMENT: Ten thousand dollars,			10,000 00
STREET DEPARTMENT: Three million eight hundred fifty-four thousand one hundred dollars —			
Central Office		$25,000 00	
Bridge Division		165,000 00	
Carried forward		$190,000 00	$11,513,753 00

Brought forward		$190,000 00	$11,513,753 00
Cambridge Bridges Division . .		18,500 00	
Ferry Division		250,600 00	
Paving Division		846,000 00	
Street Improvements .	$500,000 00		
Congress st., Milk st. to Water st. (Post Office sq.), paving with granite blocks and regulating	16,000 00		
Congress st., Milk st. to Atlantic ave., paving with granite blocks and regulating . .	26,800 00		
High st., Broad st. to Summer st., paving with granite blocks and regulating . .	44,700 00		
Union st., Dock sq. to Haymarket sq., paving with granite blocks and regulating	18,400 00		
Dock and Adams sqs., Faneuil Hall sq. to Elm st., paving with granite blocks and regulating . . .	21,400 00		
Faneuil Hall sq., south of Faneuil Hall, paving with granite blocks and regulating	4,300 00		
Franklin st., Washington st. to Congress st., paving with granite blocks and regulating	18,700 00		
Milk st., Washington st. to Congress st., paving with granite blocks and regulating	11,300 00		
Milk st., Pearl st. across Oliver st., paving with granite blocks and regulating . . .	5,100 00		
India st., Milk st. to India sq., paving with granite blocks and regulating . . .	10,100 00		
Pearl st., Atlantic ave. to Milk st., paving with granite blocks and regulating . . .	16,700 00		
E. First st., L st. to P st., paving with granite blocks and regulating	32,300 00		
Gold st., B st. to D st., asphalting and regulating	7,700 00		
Bowen st., C st. to E st., asphalting and regulating . . .	7,700 00		
Carried forward . .	$741,200 00	$1,305,100 00	$11,513,753 00

Brought forward	$741,200 00	$1,305,100 00	$11,513,753 00
Tudor st., C st. to D st., asphalting and regulating	3,700 00		
Silver st., B st. to C st., asphalting and regulating	7,700 00		
Athens st., C st. to D st., asphalting and regulating	3,900 00		
Copley sq., streets bounding, asphalting and regulating	42,100 00		
Massachusetts ave., north side of Beacon st., across Huntington ave., asphalting and regulating	79,400 00		
Boylston st., Tremont st. to Arlington st., asphalting and regulating	34,000 00		
Arlington st., Beacon st. to Boylston st., asphalting and regulating	31,000 00		
Beacon st., Massachusetts ave. to Raleigh st. including bridge at Charlesgate, asphalting and regulating	42,000 00		
		985,000 00	
Sanitary Division		637,000 00	
Sewer Division		373,000 00	
Street Cleaning Division		379,000 00	
Watering Division		175,000 00	
			3,854,100 00
STREET LAYING OUT DEPARTMENT: Forty-one thousand dollars			41,000 00
TREASURY DEPARTMENT: Forty-five thousand eight hundred dollars			45,800 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-five thousand dollars			25,000 00
WIRE DEPARTMENT: Sixty thousand dollars			60,000 00
COUNTY OF SUFFOLK: One million two hundred four thousand ninety three dollars —			
General expenses	$740,000 00		
House of Correction, Deer Island	165,000 00		
House of Correction, South Boston	90,000 00		
Office Expenses of Penal Institutions Commissioner	22,500 00		
		$1,017,500 00	
Carried forward,		$1,017,500 00	$15,539,653 00

Brought forward		$1,017,500 00	$15,539,653 00
COUNTY DEBT REQUIREMENTS:			
Sinking-fund and principal	$60,403 00		
Interest	126,190 00		
		186,593 00	
			1,204,093 00
			$16,743,746 00
WATER DEPARTMENT: One million four hundred thirteen thousand six hundred thirty-seven and fifty one hundredths dollars. (To be paid by water income.)			
Current expenses		$863,000 00	
Debt requirements. (Interest) . .		550,637 50	
			$1,413,637 50

CITY OF BOSTON.

March 9, 1901.

The foregoing are true copies of the appropriations and tax orders for the financial year of 1901–1902, as passed by a two-thirds vote of all the members of each branch of the City Council. Said orders were approved by the Mayor March 8, 1901.

Attest: EDWARD J. DONOVAN, *City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, February 26, 1901.

No. 1. *Ordered*, That to meet the current expenses of the School Committee, payable during the financial year beginning February 1, 1901, and ending January 31, 1902, the following sums be appropriated for the purposes stated:

Salaries of instructors	$2,255,000 00
Salaries of officers	97,000 00
Salaries of janitors	164,000 00
Fuel and gas	104,000 00
Supplies and incidentals	162,533 43
Repairs and alterations upon school buildings . . .	260,400 00
Rents and taxes	40,000 00
Total department expenses	$3,082,933 43

No. 2. *Ordered*, That the Board of Assessors be notified that the School Committee has appropriated, under Chapter 400, of the Acts of 1898, the sum of $3,082,933.43, for the support of the public schools for the present financial year. Of this amount, $3,020,163.25 should be in-

cluded by their Board in the total amount to be raised by taxation, the balance, $62,770.18, to be obtained from the following-named sources: Estimated income to be received during the year ($40,000), excess of income in 1900–1901 over the amount estimated ($4,732.03), and the unexpended balance at the close of the financial year 1900–1901 ($18,038.15).

Passed. Yeas, 22 ; nays, 0.

Approved by the Mayor, February 28, 1901.

A true copy.

Attest: THORNTON D. APOLLONIO, *Secretary.*

IN SCHOOL COMMITTEE, June 25, 1901.

Ordered, That to meet the current expenses of the School Committee, payable during the financial year beginning February 1, 1901, and ending January 31, 1902, the following additional sums be appropriated for the purposes stated:

Salaries of instructors	$45,000 00
Salaries of officers	2,000 00
Salaries of janitors	7,000 00
Fuel and gas	6,000 00
Supplies and incidentals	15,296 81
Repairs and alterations upon school buildings, including salaries and expenses of "Commission"	17,000 00
Rents and taxes	10,000 00
Total amount appropriated	$102,296 81

Passed. Yeas, 24; nays, 0.

Approved by the Mayor, July 5, 1901.

Ordered, That the Board of Assessors be notified that the School Committee have appropriated, under Chap. 448, of the Acts of 1901, the sum of $102,296.81 for the support of the public schools for the present financial year, said sum being in addition to the amount appropriated previously by the School Committee and of which notice was sent to the Board of Assessors.

A true copy.

Attest: THORNTON D. APOLLONIO, *Secretary.*

Total appropriations for 1901–02 as passed by City Council	$16,743,746 00	
School Committee	3,185,230 24	
		$19,928,976 24
Amount of State Tax		632,240 00
Abolishment of grade-crossings, assessments:		
Principal	$138,723 25	
Interest	40,528 00	
		179,251 25
Armory loan assessment:		
Sinking-fund	$12,623 15	
Interest	21,600 00	
		34,223 15
Metropolitan sewer assessments:		
Sinking-fund	$14,726 74	
Interest	63,196 61	
Maintenance	48,738 88	
		126,662 23
		$20,901,352 87

WAYS AND MEANS,

Other Than Taxes.

1901-1902.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1901–1902:

Cemetery Department			$23,821 00
City Clerk "			6,500 00
Collecting "			18,000 00
Fire "			2,000 00
Health "			6,500 00
Hospital "			65,000 00
Institutions:			
Children's Institutions Department:			
House of Reformation,	$2,000 00		
Parental School	2,225 00		
Placing-out and Office Division	250 00		
		$4,475 00	
Insane Hospital Department		19,000 00	
Pauper Institutions "		1,500 00	
			24,975 00
Interest			100,000 00
Lamp Department			1,200 00
Library Department			5,000 00
Market Department			600 00
Overseeing of the Poor Department			14,200 00
Park Department			2,000 00
Police Department			22,295 00
Public Buildings, Armories			10,000 00
Rents			100,000 00
Soldiers' Relief Department			154,500 00
Street Department:			
Bridge Division		$500 00	
Ferry Division		168,000 00	
Paving Division		3,000 00	
Sanitary Division		12,000 00	
Sewer Division		66,000 00	
Street-Cleaning Division		2,500 00	
			252,000 00
Weights and Measures Department			5,000 00
County of Suffolk			165,000 00
Corporation tax			950,000 00
Liquor license revenue			1,100,000 00
Street railway tax			400,000 00
Cash in treasury January 31, 1901			240,701 11
			$3,669,292 11
School Committee:			
Estimated Income		$40,000 00	
Balance unexpended, 1900–1901		18,262 33	
Excess of income over estimate, 1900–1901,		4,507 85	
			62,770 18
			$3,732,062 29

Appropriations as stated on page 333		$19,928,976 24
Income other than taxes		3,732,062 29
Amount to be raised in 1901, from taxes to meet the appropriations for the financial year 1901–1902		$16,196,913 95
Add State Tax, assessed independently of the City Council		632,240 00
Abolishment of grade-crossing assessments:		
Principal	$138,723 25	
Interest	40,528 00	
		179,251 25
Armory loan assessment:		
Sinking-fund	$12,623 15	
Interest	21,600 00	
		34,223 15
Metropolitan sewer assessments:		
Sinking-fund	$14,726 74	
Interest	63,196 61	
Maintenance	48,738 88	
		126,662 23
For basis of appropriation bill, see page 261		$17,169,290 58

TRANSFERS, 1901–02.

The following Transfers of Appropriations were made during the financial year, 1901–02:

From the Appropriation for	To the Appropriation for	Amount.
Art Dept.	Assessing Dept.	$484 10
Auditing Dept.	" "	1,366 58
City Debt Requirements, City Debt	" "	76 63
Building Dept.	Bath Dept.	6,000 00
Tyler-st. Gymnasium	" "	755 06
Commonwealth Park, Improvements	" "	18,000 00
Parental School	" "	1,000 00
Reserve Fund	Board of Aldermen	5,000 00
Street Dept., Street Cleaning Division	" "	2,762 81
Street Dept., Street Cleaning Division	City Council Incidental Expenses	4,127 64
Reserve Fund	City Council Incidental Expenses	5,000 00
Reference Library	Clerk of Committees Dept.	10 50
Street Dept., Street Cleaning Division	" " "	227 90
Street Dept., Street Cleaning Division	Common Council	397 69
Overseeing of the Poor Dept.,	" "	96 84
Repairs on Buildings, Fire Dept.	Fire Dept.	25,000 00
House of Reformation	" "	500 00
Street Dept., Sewer Division	" "	10,000 00
" " Water "	" "	5,000 00
City Debt Requirements, City Debt	Health Dept.	12,574 37
Board of Appeal	" "	521 35
Collecting Dept.	" "	927 04
Law Dept.	" "	234 39
Market Dept.	" "	182 44
Mayor, Public Celebrations	" "	16 31
Sinking Funds Dept.	" "	422 24
Building Dept.	" "	1,400 97
Street Dept., Street Cleaning Division	" "	4,000 00
Parental School	" "	1,000 00
Placing Out and Office Div.	Marcella-street Home	20 73
Repairs on Buildings, Parental School	Parental School	3,400 00
Placing Out and Office Div.	" "	820 60
Carried forward		$111,326 19

From the Appropriation for	To the Appropriation for	Amount.
Brought forward		$111,326 19
Repairs on Buildings, House of Reformation	House of Reformation	2,000 00
Repairs on Buildings, Insane Hospital Dept.	Boston Insane Hospital	11,000 00
Street Dept., Sanitary Division,	Insane in State Institutions	7,627 63
Street Dept., Street Cleaning Division	Institutions Registration Dept.	2,662 50
Repairs on Buildings, Boston Almshouse and Hospital, L. I.	Boston Almshouse and Hospital, Long Island	20,000 00
Repairs on Buildings, Almshouse, Charlestown	Almshouse, Charlestown,	3,000 00
Pauper Institutions Dept., Office Expenses	Pauper Expenses	163 83
Street Dept., Street Cleaning Division	Lamp Dept.	424 68
Street Dept., Street Cleaning Division	Music Dept.	2,360 98
Street Dept., Sanitary Division,	" "	531 00
Hospital Dept.	Overseeing of the Poor Dept.	1,000 00
House of Reformation	Park Dept.	1,800 00
Registry Dept.	Public Buildings Dept., Ambulance Station	241 78
Street Laying-Out Dept.	Public Grounds Dept.	5,000 00
Registry Dept.	" " "	758 22
Mayor	" " "	2,001 40
Pauper Institutions Dept., Office Expenses	Reserve Fund	628 76
Overseeing of the Poor Dept.	" "	2,000 00
Street Dept., Street Cleaning Division	" "	665 80
School Committee	School Buildings	2,200 00
Street Dept., Sanitary Division,	Soldiers' Relief Dept.	1,841 37
" " Watering Division,	" " "	2,955 52
" " " "	Statistics Dept.	2,044 48
Boston Almshouse and Hospital, Long Island	" "	1,426 82
Mt. Washington ave. Bridge, Repairs	Street Dept., Bridge Div.,	3,288 60
Street Dept., Central Office	" " " "	17
" " Sewer Division	" " " "	41 45
" " Cambridge Bridges Division	" " " "	105 03
Street Dept., Ferry Division	" " " "	1,959 87
Repairs on Buildings, Paving Division	" " Paving Div.,	4,000 00
Street Dept., Sewer Division	" " " "	20,046 89
Beacon st., Mass. ave. to Raleigh st.	" " " "	29,350 09
Dock and Adams squares, Faneuil Hall square to Elm st.	" " " "	3,022 79
Carried forward		$247,475 85

From the Appropriation for	To the Appropriation for	Amount.
Brought forward		$247,475 85
Street Dept., Ferry Division	Street Dept., Paving Div.,	3,000 00
" " Sanitary Division,	" " " "	6,999 50
" " Street Cleaning Division	" " " "	4,500 00
Repairs on Buildings, Sanitary Division	" " Sanitary Div.,	3,000 00
Repairs on Buildings, Sewer Division	" " Sewer Div.,	2,000 00
Repairs on Buildings, Street Cleaning Division	" " Street Cleaning Division	1,000 00
Street Dept., Sewer Division	Street Dept., Street Cleaning Division	205 08
" " Watering Division,	Street Dept., Street Cleaning Division	740 64
Boston Almshouse and Hospital, Long Island	Treasury Dept.	891 29
Almshouse, Charlestown	" "	1,000 00
Pauper Institutions Dept., Office Expenses	" "	1,266 78
Street Dept., Street Cleaning Division	" "	1,400 00
Street Dept., Street Cleaning Division	Weights and Measures Dept	970 00
House of Correction, Deer Island	County of Suffolk	5,400 00
Mayor	" " "	1,484 39
Boston Almshouse and Hospital, L. I.	Fire Hose, Steamer "John Howard"	1,500 00
Fire Escapes, Almshouse, Charlestown	Nurses' Home, Long Island	1,949 94
Branch Library, Broadway Ext., Impt's	Nurses' Home, Long Island	200 00
Rosseter St. Steel Foot-bridge,	Public Parks	4,125 94
Gymnasium, Ward 10	" "	3,500 00
Green st., Main to High, Widening	" "	4 00
Old Town Hall, Dorchester, Reconstruction	" "	47 60
Bath-house for Women, K-st. Beach	" "	425 04
L-st. Bath, New Building	" "	41 46
Public Landing, Mystic Playground	" "	500 00
Buildings, etc., Long Island	" "	794 05
Mt. Hope Cemetery, Add'l Land	" "	266 24
Branch Library, Broadway Ext., Impt's	" "	1,787 90
Normal School, Building and Land	Completing and Furnishing School Bldgs., etc.	4,731 40
Carried forward		$301,207 10

From the Appropriation for	To the Appropriation for	Amount.
Brought forward	.....	$301,207 10
Primary School-house, Ward 20, Site	Completing and Furnishing School Bldgs., etc..	4,983 94
Athens st., C st. to D st.	Street Improvements	137 41
Boylston st., Arlington st. to Berkeley st.	" "	321 30
Boylston st., Tremont st. to Arlington st.	" "	4,694 00
Buildings, Chelsea st.	" "	3,135 44
Congress st., Milk st. to Atlantic ave.	" "	769 30
Copley sq., Streets Bounding..	" "	6,713 10
Harrison ave., between Asylum and Davis sts., Asphalting...	" "	397 67
High st., Broad st. to Summer st.	" "	736 80
Milk st., Washington st. to Congress st.	" "	991 49
Silver st., B st. to C st.	" "	3,406 89
Temple place, Asphalting and Regulating	" "	843 69
Tremont st., Court st. to Boylston st.	" "	18,215 52
Street Improvements, Ward 4..	" "	17,736 67
Bowen st., C st. to E st.	" "	1,223 12
Congress st., Milk st. to Water st., Post Office square	" "	563 40
E. First st., L st. to P st	" "	2,707 71
Gold st., B st. to D st.	" "	987 76
India st., Milk st. to India sq...	" "	354 66
Tudor st., C st. to D. st.	" "	414 77
Massachusetts ave., Beacon st., across Huntington ave.	" "	9,269 35
Street Improvements, Ward 3..	" "	12,513 89
" " " 13,	" "	5,721 37
Dock and Adams sqs., Faneuil Hall sq. to Elm st.	" "	2,045 45
Temple st. Tunnel	Bennington street Sewer Damages	15,000 00
Rosseter st., Steel Foot Bridge,	Bennington street Sewer Damages	2,174 06
		$417,265 86

From Unappropriated Money to Health Department . $2,500 00

TRANSFERS OF SURPLUS REVENUE, 1901–02.

To the Appropriation for:	
Board of Aldermen, Contingent Expenses . .	$2,974 61
Election Department	12,500 00
Fire Department	16,000 00
Carried forward	$31,474 61

Brought forward	$31,474 61
To the Health Department	7,933 19
Police Department	65,215 33
Public Buildings Department	17,203 30
Reserve Fund	7,000 00
Street Department, Ferry Division	3,113 93
" " Paving Division	12,653 66
County of Suffolk	4,151 08
Public Parks	9,573 45
Bennington Street Sewer Damages	5,633 00
	$163,951 55

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1902–1903.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1902, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That all expenses for maintenance, assessments, and interest on account of water supply be met by the income from said works, so far as it goes; that the other appropriations hereinafter specified and any balance required on account of water supply, be met out of the money remaining in the treasury at the close of business on January 31, 1902, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year beginning February 1, 1902, and by taxes to the amount of $12,546,069, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council and School Committee, and all taxes assessed for meeting the City's proportion of the State tax of the year 1902, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1902; that all such taxes paid after the first day of November, 1902, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessed

upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1902, and February 1, 1903, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT: One hundred dollars		$100 00
ASSESSING DEPARTMENT: One hundred ninety thousand dollars		190,000 00
AUDITING DEPARTMENT: Forty-three thousand dollars		43,000 00
BATH DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
BOARD OF ALDERMEN: Thirty-one thousand dollars —		
Salaries	$21,500 00	
Contingent Expenses	9,500 00	
		31,000 00
BUILDING DEPARTMENT: Ninety thousand dollars		90,000 00
BOARD OF APPEAL: Two thousand dollars		2,000 00
CEMETERY DEPARTMENT: Sixty thousand dollars,		60,000 00
CITY CLERK DEPARTMENT: Fifty-one thousand dollars		51,000 00
CITY COUNCIL: Nineteen thousand dollars —		
Incidental expenses	$3,000 00	
City Council proceedings	16,000 00	
		19,000 00
CITY DEBT REQUIREMENTS: Three million four hundred thirty-two thousand nine hundred eighty-seven dollars —		
Sinking-Funds	$1,315,987 00	
Interest	2,117,000 00	
		3,432,987 00
CITY MESSENGER DEPARTMENT: Thirty-five thousand dollars		35,000 00
CLERK OF COMMITTEES DEPARTMENT: Seventeen thousand one hundred dollars —		
Current expenses	$17,000 00	
Reference Library	100 00	
		17,100 00
COLLECTING DEPARTMENT: One hundred fifteen thousand dollars		115,000 00
COMMON COUNCIL: Thirty thousand dollars —		
Salaries of Councilmen	$22,500 00	
Contingent expenses	2,000 00	
Salaries of clerks and assistants	5,500 00	
		30,000 00
Carried forward		$4,251,187 00

Brought forward		$4,251,187 00
ELECTION DEPARTMENT: One hundred thirty thousand dollars		130,000 00
ENGINEERING DEPARTMENT: Seventy thousand dollars		70,000 00
FIRE DEPARTMENT: One million two hundred seventy-five thousand dollars—		
Current Expenses	$1,220,000 00	
Pensions	55,000 00	
		1,275,000 00
HEALTH DEPARTMENT: One hundred ninety thousand dollars		190,000 00
HOSPITAL DEPARTMENT: Four hundred fifty-seven thousand dollars		457,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred seventy-five thousand dollars—		
Placing Out and Office Division	$90,000 00	
House of Reformation	40,000 00	
Parental School	44,000 00	
Marcella-street Home	1,000 00	
		175,000 00
INSANE HOSPITAL DEPARTMENT: Three hundred thirty thousand dollars—		
Boston Insane Hospital	$125,000 00	
Insane in State Institutions	205,000 00	
		330,000 00
PAUPER INSTITUTIONS DEPARTMENT: One hundred forty thousand dollars—		
Boston Almshouse and Hospital, Long Island	$114,500 00	
Almshouse, Charlestown	14,000 00	
Office expenses	4,000 00	
Pauper expenses	1,500 00	
Steamer "John Howard"	6,000 00	
		140,000 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty thousand dollars		20,000 00
STEAMER "J. PUTNAM BRADLEE": Seventeen thousand dollars		17,000 00
LAMP DEPARTMENT: Seven hundred seventy-five thousand dollars		775,000 00
LAW DEPARTMENT: Forty-four thousand five hundred dollars		44,500 00
LIBRARY DEPARTMENT: Three hundred thousand dollars		300,000 00
MARKET DEPARTMENT: Ninety-five hundred dollars		9,500 00
MAYOR: Eighty thousand dollars—		
Office expenses, etc.	$50,000 00	
Public celebrations	30,000 00	
		80,000 00
MUSIC DEPARTMENT: Fifteen thousand dollars		15,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred twenty thousand dollars		120,000 00
PARK DEPARTMENT: Two hundred thousand dollars		200,000 00
POLICE DEPARTMENT: One million seven hundred fifty-five thousand dollars—		
Current expenses	$1,663,000 00	
Pensions	92,000 00	
		1,755,000 00
Carried forward		$10,354,187 00

Brought forward			$10,354,187 00
PRINTING DEPARTMENT: Twenty-five thousand dollars			25,000 00
PUBLIC BUILDINGS DEPARTMENT: Two hundred fifty thousand dollars			250,000 00
PUBLIC GROUNDS DEPARTMENT: One hundred thousand dollars			100,000 00
REGISTRY DEPARTMENT: Forty-two thousand dollars			42,000 00
* RESERVE FUND (for the payment of claims, executions, and court expenses of the several departments, and for transfers): Four hundred thirty-four thousand eight hundred and fifty-five dollars			434,855 00
SINKING-FUNDS DEPARTMENT: Three thousand dollars			3,000 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred thirty-nine thousand dollars			239,000 00
STATISTICS DEPARTMENT: Ten thousand dollars,			10,000 00
STREET DEPARTMENT: Three million one hundred eighty-three thousand dollars —			
Central Office		$20,000 00	
Bridge Division		160,000 00	
Cambridge Bridges Division		18,000 00	
Ferry Division		220,000 00	
Paving Division		850,000 00	
Street Improvements		500,000 00	
Sanitary Division		615,000 00	
Sewer Divison		300,000 00	
Street Cleaning Division		340,000 00	
Street Watering Division		160,000 00	
			3,183,000 00
STREET LAYING-OUT DEPARTMENT: Thirty thousand dollars			30,000 00
TREASURY DEPARTMENT: Forty-five thousand five hundred dollars			45,500 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-one thousand dollars			21,000 00
WIRE DEPARTMENT: Fifty thousand dollars			50,000 00
* COUNTY OF SUFFOLK: Nine hunhundred and fifty-three thousand dollars —			
General Expenses	$700,000 00		
House of Correction, Deer Island	150,000 00		
House of Correction, South Boston	80,000 00		
Office Expenses of Penal Institutions Commissioner	23,000 00		
		$953,000 00	
COUNTY DEBT REQUIREMENTS:			
Sinking-fund and principal	$64,443 00		
Interest	125,680 00		
		190,123 00	
			1,143,123 00
			$15,930,665 00

* Vetoed items.

WATER DEPARTMENT: One million two hundred sixty-three thousand eight hundred and ninety-six dollars (to be paid by water income) —		
Current expenses and extension of mains	$738,000 00	
Debt requirements (interest)	525,896 00	
		$1,263,896 00

In Board of Aldermen, April 10, 1902.

Passed. Yeas, 11 ; nays, 2. Sent down for concurrence.

In Common Council, April 10, 1902.

Concurred. Yeas, 57 ; nays, 6.

The foregoing appropriation and tax orders for the financial year 1902–1903, and the appropriation items accompanying the same, were approved by the Mayor, April 14, 1902, with the exception of the five following items :

"RESERVE FUND (for the payment of claims, executions and court expenses of the several departments, and for transfers) : Four hundred thirty-four thousand eight hundred and fifty-five dollars		$434,855 00"
"COUNTY OF SUFFOLK : Nine hundred and fifty-three thousand dollars —		
General Expenses	$700,000 00	
House of Correction, Deer Island	150,000 00	
House of Correction, South Boston	80,000 00	
Office Expenses of Penal Institutions Commissioner	23,000 00	
		953,000 00"

The aforesaid five items were disapproved by the Mayor for reasons stated in a communication to the City Council of even date.

In Board of Aldermen, April 14, 1902.

The foregoing items, vetoed by the Mayor, were again put upon their passage, notwithstanding his objections, and were rejected. Yeas, none ; nays, 13.

A true copy.

Attest : John T. Priest, *Assistant City Clerk.*

In Board of Aldermen, April 14, 1902.

Ordered, That in place of the items in the annual appropriation and tax orders for the financial year 1902–1903 vetoed by the Mayor and which are contained in City Document 81 of this year, the following sums of money be, and hereby are, appropriated for the objects and purposes hereinafter stated :

RESERVE FUND (For the payment of claims, executions, and court expenses of the several departments, and for transfers): Three hundred seventy-seven thousand eight hundred and fifty-five dollars		$377,855 00
COUNTY OF SUFFOLK: One million ten thousand dollars —		
General expenses	$740,000 00	
House of Correction, Deer Island	160,000 00	
House of Correction, South Boston	86,500 00	
Office expenses of Penal Institutions Commissioner	23,500 00	
		1,010,000 00

Passed. Yeas, 11; nay, 1. Sent down for concurrence.

IN COMMON COUNCIL, April 7.

Concurred. Yeas, 48; nays, 5.
Approved by the Mayor, April 18, 1902.
A true copy.

Attest:

JOHN T. PRIEST, *Assistant City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, March 11, 1902.

Ordered, That to meet the current expenses of the School Committee payable during the financial year beginning February 1, 1902, and ending January 31, 1903, the following sums be appropriated for the purposes stated:

(1)	Salaries of instructors	$2,430,000 00
(2)	Salaries of officers	81,687 69
(3)	Salaries of janitors	192,000 00
(4)	Fuel and light	120,000 00
(5)	Supplies and incidentals	214,000 00
(6)	Repairs and alterations of school buildings	279,000 00
(7)	Rents of hired school accommodations	52,800 00
(8)	Salaries of School-house Commission	11,000 00
(9)	Salaries of employees and expenses	24,000 00
(10)	Construction and furnishing new school buildings, taking of land, and preparing of school yards	446,000 00
		$3,850,487 69

Items 1 to 9, inclusive, passed. Yeas, 24; nays, 0.
Item 10 passed. Yeas, 16; nays, 2.
Items 1 to 9, inclusive, in the foregoing order, approved by the Mayor, March 22, 1902.
Item 10 was disapproved by the Mayor the same date.

A true copy.

Attest:

THORNTON D. APOLLONIO,
Secretary.

April 24, 1902. No action taken on Mayor's veto to date.

Total appropriations for 1902–1903 as passed by City Council	$15,930,665 00	
School Committee	*3,404,487 69	
		$19,335152 69
Amount of State Tax [1]		
Abolishment of grade-crossings, assessments [1]:		
Principal		
Interest		
Armory loan assessments [1]:		
Sinking-fund		
Interest		
Metropolitan sewer assessments [1]:		
Sinking-fund		
Interest		
Maintenance		

*Not including item for $446,000.00 passed by the School Committee, and vetoed by the Mayor; no action taken on Mayor's veto to date (April 24, 1902.)

[1] April 24, 1902, not yet determined.

WAYS AND MEANS,

Other than Taxes.

1902-1903.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1902-1903:

Cemetery Department			$21,457 00
City Clerk "			6,500 00
Collecting "			18,000 00
Collecting bank tax			5,000 00
Fire Department			2,000 00
Health "			20,000 00
Hospital "			45,150 00
Institutions:			
Children's Institutions Department:			
House of Reformation	$2,000 00		
Parental School	1,625 00		
Placing-out and Office Division	250 00		
		$3,875 00	
Insane Hospital Department		20,200 00	
Pauper Institutions "		1,500 00	
			25,575 00
Interest			140,000 00
Lamp Department			900 00
Library Department			5,000 00
Market Department			500 00
Overseeing of the Poor Department			14,000 00
Park Department			2,500 00
Police Department			23,000 00
Public Buildings, Armories			10,400 00
Registry Department			400 00
Rents			100,000 00
Soldiers' Relief Department			146,314 00
Street Department:			
Ferry Division		$168,000 00	
Paving Division		5,000 00	
Sanitary Division		12,400 00	
Sewer Division		63,500 00	
Street Cleaning Division		2,000 00	
			250,900 00
Weights and Measures Department			5,000 00
County of Suffolk			150,000 00
Corporation tax			950,000 00
Liquor license revenue			1,072,000 00
Street railway tax			370,000 00
			$3,384,596 00
School Committee:			
Estimated Income		$40,000 00	
Balances unexpended, 1901-1902		18,832 45	
Excess of Income over Estimate, 1901-1902,		2,350 80	
			61,183 25
			$3,445,779 25

Appropriations as stated on page 347		$19,335,152 69
Income other than taxes		3,445,779 25
		*$15,889,373 44
Amount to be raised in 1902, from taxes, to meet the appropriations for the financial year 1902–1903 . .		
Add State Tax, assessed independently of the City Council [1]		
Abolishment of grade-crossing assessments [1]:		
Principal		
Interest		
Armory loan assessments [1]:		
Sinking-fund		
Interest		
Metropolitan sewer assessments [1]:		
Sinking-fund		
Interest		
Maintenance		

For basis of appropriation bill, see page 261

*Not including item for $446,000 00 passed by the School Committee and vetoed by the Mayor; no action taken on the Mayor's veto to date (April 24, 1902).

[1] April 24, 1902, not yet determined.

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